

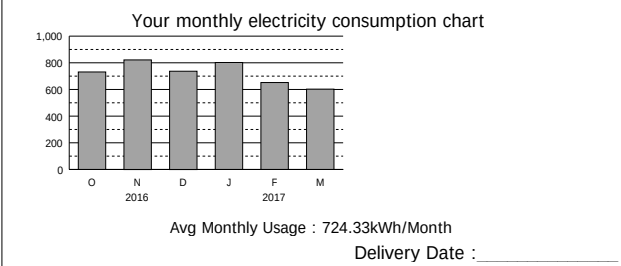
Bill ID 252545245594  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25272223063\*

1008923052  
Date : 03-15-2017  
BC06/342.3/0/1168555/-1

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2527222306-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 2527-22-230-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  | 7,262.72                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |  |                                                |          |
| Name : UY,RAYMUNDO FUERTE                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                       |  |                                                |          |
| Premise Address : BLOCK 13 LOT 12,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY                                                                                                                                                                                                                                                  |                   | Generation & Transmission                             |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     |  | 4.657/kWh                                      | 2,803.51 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.4094/kWh                                     | 246.46   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6734/kWh                                     | 405.39   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             |  | 3,455.36                                       |          |
| Meter No : MTR1189731                                                                                                                                                                                                                                                                                                      | Pole No : 1168555 | Distribution Charges                                  |  |                                                |          |
| Serial No : 40135708                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                   |  | 1.7506/kWh                                     | 1,053.86 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4349   | Supply Charge                                         |  | 0.4118/kWh                                     | 247.90   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3747   | Metering Charge                                       |  | 0.6989/kWh                                     | 420.74   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 602    |                                                       |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 21.50                                                                                                                                                                                                                                                                                                        | Registered : 602  | Sub-Total                                             |  | 1,727.50                                       |          |
| Conn Load : 1000                                                                                                                                                                                                                                                                                                           | Billed kWh : 602  | Others                                                |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 57.79    |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                             |  | 0.02 of 7,262.50                               | 145.25   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 203.11                                         |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   | Franchise Tax - Local                                 |  | 26.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                            |  | 182.51                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  | 7.44                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  | 25.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  | 207.30                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  | 27.60                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                                     | 93.97    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                                     | 1.51     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 116.67   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 74.65    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 763.60                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                             |  | 6,149.57                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  | 13,412.29                                      |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 10, 2017 - 8,889.58           |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,149.57 |                           |
| Less : VAT                  | 449.87   |                           |
| Amount Net of VAT           | 5,699.70 |                           |
| Less: BIR 2306              | 187.47   |                           |
| BIR 2307                    | 108.26   | VATable Sales 5,699.70    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 5,403.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 449.87   | VAT Amount 449.87         |
| TOTAL AMOUNT DUE            | 5,853.84 | TOTAL SALES 6,149.57      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/0/0/21/03-15-2017/-1                                                                 |
| 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. : 252545245594 |                      |                  |                                                           |
| Collection Ref. Code    | : 2527-22-230-6      | Premise Address  | : BLOCK 13 LOT 12,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY |
| Account ID              | : 2527222306-3       |                  |                                                           |
| Customer Name           | : UY,RAYMUNDO FUERTE | TOTAL AMOUNT DUE | : 13,412.29                                               |
| Meter Number            | : MTR1189731         | Overdue Bill     | : 1                                                       |
| Period                  | : Feb 2017           |                  |                                                           |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

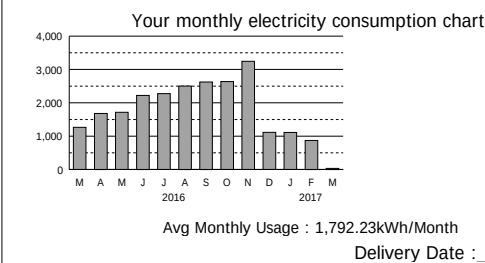
Bill ID 220100910770  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22033230743\*

1008923887  
Date : 03-15-2017  
BC06/350.8/1400/0327920/-1

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2203323074-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-87-962-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 7,578.05                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LAURON,FERNANDO SR BAGUIO                                                                                                                                                                                                                                                                                           |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : LOWER ZONE SIBUYAS,PAKNAAN                                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 158.34   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 22.90    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 195.16                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1097436                                                                                                                                                                                                                                                                                                      | Pole No : 0327920 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 59.52    |
| Serial No : 40073613                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.00    |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 33360  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 23.76    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 33326  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 34     |  |  | Sub-Total                                           |  | 102.28                                         |          |
| Avg kWh/day : 1.17                                                                                                                                                                                                                                                                                                         | Registered : 34   |  |  | Others                                              |  |                                                |          |
| Conn Load : 122                                                                                                                                                                                                                                                                                                            | Billed kWh : 34   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 297.44                                 | - 148.72 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 12,578.00                              | 251.56   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 102.84                                         |          |
| 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                               |  | 2.00                                           |          |
| 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                                          |  | 10.31                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.42                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 12.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | 18.21                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | 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                                           |  | 60.85                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 461.13                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 8,039.18                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - MARCH 11, 2017 - 5,000.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 461.13 |                           |
| Less : VAT                  | 42.64  |                           |
| Amount Net of VAT           | 418.49 |                           |
| Less: BIR 2306              | 17.78  |                           |
| BIR 2307                    | 8.05   | VATable Sales 418.49      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 392.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 42.64  | VAT Amount 42.64          |
| TOTAL AMOUNT DUE            | 435.30 | TOTAL SALES 461.13        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1400/0/21/03-15-2017/-1

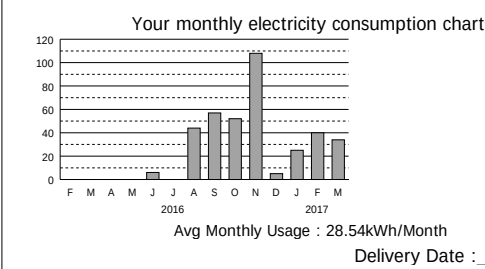
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                  |                              |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------|------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                  | Bill ID. : 220100910770      |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1861-87-962-8             | Premise Address  | : LOWER ZONE SIBUYAS,PAKNAAN |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2203323074-3              |                  |                              |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LAURON,FERNANDO SR BAGUIO | TOTAL AMOUNT DUE | : 8,039.18                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1097436                |                  |                              |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                  |                  |                              |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                              |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                              |              |     |

\*87179209157\*

1008920821  
Date : 03-15-2017  
BC06/350.8/3820/0360451/-1

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8717920915-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-47-023-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 75.28                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DAGANTA,JOHN VHOY DEQUILLO                                                                                                                                                                                                                                                                                          |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : M1 PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 158.34   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 22.90    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 195.16                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 59.52    |
| Meter No : MTR1092006                                                                                                                                                                                                                                                                                                      | Pole No : 0360451 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.00    |
| Serial No : 40046483                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 23.76    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 374    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 340    |  |  | Sub-Total                                           |  | 102.28                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 34     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.21                                                                                                                                                                                                                                                                                                         | Registered : 34   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 297.44                                 | - 148.72 |
| Conn Load : 496                                                                                                                                                                                                                                                                                                            | Billed kWh : 34   |  |  | Surcharge                                           |  | 0.02 of 75.50                                  | 1.51     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 147.21                                       |          |
| 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                               |  | 0.75                                           |          |
| 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                                          |  | 10.31                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.42                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 12.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.95                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | 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                                           |  | 29.44                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 179.67                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 254.95                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 17, 2017 - 140.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 179.67 |                           |
| Less : VAT                  | 12.48  |                           |
| Amount Net of VAT           | 167.19 |                           |
| Less: BIR 2306              | 5.21   |                           |
| BIR 2307                    | 3.02   | VATable Sales 167.19      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 158.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.48  | VAT Amount 12.48          |
| TOTAL AMOUNT DUE            | 171.44 | TOTAL SALES 179.67        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3820/0/21/03-15-2017/-1

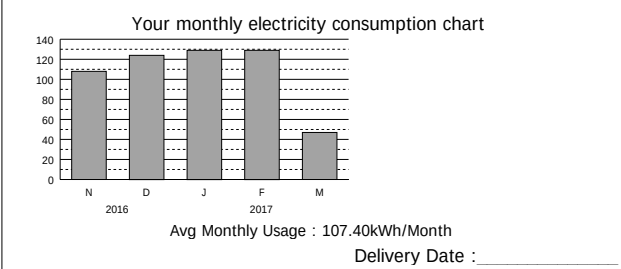
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                  |                           |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|---------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                  | Bill ID. : 871003460200   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-47-023-9              | Premise Address  | : M1 PAKNAAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8717920915-7               |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DAGANTA,JOHN VHOY DEQUILLO | TOTAL AMOUNT DUE | : 254.95                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1092006                 |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                   |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                           |              |     |

\*96434260921\*

1008924882  
Date : 03-15-2017  
BC06/538.1/0/1083440/-1

|                                       |  |                    |  |                                                     |  |                                                |          |
|---------------------------------------|--|--------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000         |  |                    |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9643426092-1             |  |                    |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 9643-42-609-2  |  |                    |  | PREVIOUS BALANCE                                    |  | 5,444.13                                       |          |
| Customer Information-----             |  |                    |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MANAYON,RICARDO LABRADOR       |  |                    |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : CUANOS,MINGLANILLA  |  |                    |  | Generation Charge                                   |  | 4.657/kWh                                      | 218.88   |
|                                       |  |                    |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 19.24    |
|                                       |  |                    |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 31.65    |
|                                       |  |                    |  | Sub-Total                                           |  | 269.77                                         |          |
| TIN :                                 |  |                    |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----             |  |                    |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 82.28    |
| Period To : 03-10-2017                |  | Pres Rdg :         |  | Supply Charge                                       |  | 0.4118/kWh                                     | 19.35    |
| Period From : 02-10-2017              |  | Prev Rdg :         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 32.85    |
| No of Days : 28                       |  | Diff Rdg :         |  |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 1.68                    |  | Registered :       |  | Sub-Total                                           |  | 139.48                                         |          |
| Conn Load : 236                       |  | Billed kWh : 47    |  | Others                                              |  |                                                |          |
| Additional Metering Information ----- |  |                    |  | Subsidy on Lifeline Discount                        |  | -0.4 of 409.25                                 | - 163.70 |
| Meter No : MTR1207374                 |  | Pole No : 1083440  |  | Surcharge                                           |  | 0.02 of 5,444.00                               | 108.88   |
| Serial No : 40151990                  |  | Multiplier : 1     |  | Sub-Total                                           |  | - 54.82                                        |          |
| Period To : 03-10-2017                |  | Pres Reading : 21  |  | Government Charges                                  |  |                                                |          |
| Period From : 02-17-2017              |  | Prev Reading : 3   |  | Franchise Tax - Local                               |  |                                                | 1.77     |
| No of Days : 21                       |  | Consumption : 18   |  | Value Added Tax                                     |  |                                                |          |
| Meter No : MTR1189168                 |  | Pole No : 1083440  |  | Generation                                          |  |                                                | 14.25    |
| Serial No : 40135145                  |  | Multiplier : 1     |  | Transmission                                        |  |                                                | 0.58     |
| Period To : 02-17-2017                |  | Pres Reading : 522 |  | System Loss                                         |  |                                                | 1.95     |
| Period From : 02-10-2017              |  | Prev Reading : 493 |  | Distribution                                        |  |                                                | 16.74    |
| No of Days : 7                        |  | Consumption : 29   |  | Others                                              |  |                                                | - 0.13   |
|                                       |  |                    |  | Universal Charge                                    |  |                                                |          |
|                                       |  |                    |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.34     |
|                                       |  |                    |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                       |  |                    |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.11     |
|                                       |  |                    |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.83     |
|                                       |  |                    |  | Sub-Total                                           |  | 57.56                                          |          |
|                                       |  |                    |  | CURRENT BILL - MARCH 2017                           |  | 411.99                                         |          |
|                                       |  |                    |  | TOTAL AMOUNT DUE                                    |  | 5,856.12                                       |          |
|                                       |  |                    |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                       |  |                    |  | LAST PAYMENT - OCTOBER 14, 2016 - 195.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 411.99 |                           |
| Less : VAT                  | 33.39  |                           |
| Amount Net of VAT           | 378.60 |                           |
| Less: BIR 2306              | 13.92  |                           |
| BIR 2307                    | 7.12   | VATable Sales 378.60      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 357.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 33.39  | VAT Amount 33.39          |
| TOTAL AMOUNT DUE            | 390.95 | TOTAL SALES 411.99        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/538.1/0/0/32/03-15-2017/-1

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. : 964809221964 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 9643-42-609-2            | Premise Address  | : CUANOS,MINGLANILLA    |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9643426092-1             |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MANAYON,RICARDO LABRADOR | TOTAL AMOUNT DUE | : 5,856.12              | Overdue Bill : 3 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1092006               |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017     |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |                  |



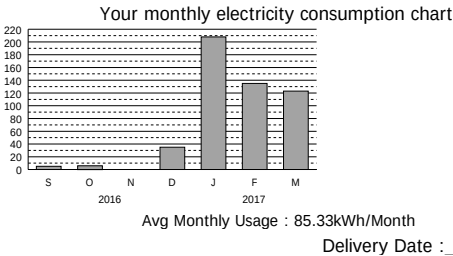
Bill ID 184865725815  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18493536579\*

1008922391  
Date : 03-15-2017  
BC06/550.3/0/0955725/-1

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1849353657-9                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1849-35-365-7                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 1,518.32                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |        |
| Name : GANAG GANAG,SPENCER BROCE                                                                                                                                                                                                                                                                                           |  | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : POBLACION WARD 4,MINGLANILLA                                                                                                                                                                                                                                                                             |  | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Generation Charge                                   |  | 4.657/kWh                                      | 572.81 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 50.36  |
| Meter No : MTR1172530 Pole No : 0955725                                                                                                                                                                                                                                                                                    |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 82.83  |
| Serial No : 84444690 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Sub-Total                                           |  | 706.00                                         |        |
| Period To : 03-10-2017 Pres Rdg : 515                                                                                                                                                                                                                                                                                      |  | Distribution Charges                                |  |                                                |        |
| Period From : 02-10-2017 Prev Rdg : 392                                                                                                                                                                                                                                                                                    |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 215.32 |
| No of Days : 28 Diff Rdg : 123                                                                                                                                                                                                                                                                                             |  | Supply Charge                                       |  | 0.4118/kWh                                     | 50.65  |
| Avg kWh/day : 4.39 Registered : 123                                                                                                                                                                                                                                                                                        |  | Metering Charge                                     |  | 0.6989/kWh                                     | 85.96  |
| Conn Load : 218 Billed kWh : 123                                                                                                                                                                                                                                                                                           |  | Sub-Total                                           |  | 5.00/month                                     | 5.00   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Others                                              |  | 356.93                                         |        |
| 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. |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.81  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Surcharge                                           |  | 0.02 of 1,518.50                               | 30.37  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Sub-Total                                           |  | 42.19                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Franchise Tax - Local                               |  | 5.53                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                          |  | 37.28                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 1.52                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 5.11                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 42.83                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | 5.73                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 19.20  |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.31   |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 23.84  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 15.25  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 156.60                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | 1,261.72                                            |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | 2,780.04                                            |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 7, 2017 - 2,303.00          |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,261.72 |                           |
| Less : VAT                  | 92.47    |                           |
| Amount Net of VAT           | 1,169.25 |                           |
| Less: BIR 2306              | 38.53    |                           |
| BIR 2307                    | 22.21    | VATable Sales 1,169.25    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,108.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 92.47    | VAT Amount 92.47          |
| TOTAL AMOUNT DUE            | 1,200.98 | TOTAL SALES 1,261.72      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/0/0/32/03-15-2017/-1                                                                 |
| 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. : 184865725815                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1849-35-365-7             | Premise Address  | : POBLACION WARD 4,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1849353657-9              |                  |                                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GANAG GANAG,SPENCER BROCE | TOTAL AMOUNT DUE | : 2,780.04                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1172530                | Overdue Bill     | : 1                            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                  |                  |                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                                |

Bill ID 171971311307  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

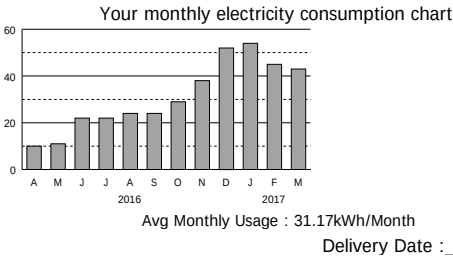
\*17130961497\*

1008920491

Date : 03-15-2017

BC07/425.3/0/1009763/-1

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1713096149-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1863-76-719-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 309.53                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : SUQUIB,NAZARENA LACIO                                                                                                                                                                                                                                                                                               |                   | Generation & Transmission                           |                                                |
| Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY                                                                                                                                                                                                                                                                             |                   | Generation Charge                                   | 4.657/kWh 200.25                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 17.60                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 28.96                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 246.81                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 75.28                               |
| Meter No : MTR1143879                                                                                                                                                                                                                                                                                                      | Pole No : 1009763 | Supply Charge                                       | 0.4118/kWh 17.71                               |
| Serial No : 40101167                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 30.05                               |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 377    |                                                     | 5.00/month 5.00                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 334    | Sub-Total                                           | 128.04                                         |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 43     | Others                                              |                                                |
| Avg kWh/day : 1.48                                                                                                                                                                                                                                                                                                         | Registered : 43   | Subsidy on Lifeline Discount                        | -0.4 of 374.85 - 149.94                        |
| Conn Load : 120                                                                                                                                                                                                                                                                                                            | Billed kWh : 43   | Surcharge                                           | 0.02 of 309.50 6.19                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 143.75                                       |
| 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                               | 1.16                                           |
| 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                                          | 13.04                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.53                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.80                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 15.36                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 11.41                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 6.71                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.11                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 8.33                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 5.33                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 40.96                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 272.06                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 581.59                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 427.00           |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 272.06 |                           |
| Less : VAT                  | 19.32  |                           |
| Amount Net of VAT           | 252.74 |                           |
| Less: BIR 2306              | 8.06   |                           |
| BIR 2307                    | 4.65   | VATable Sales 252.74      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 240.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.32  | VAT Amount 19.32          |
| TOTAL AMOUNT DUE            | 259.35 | TOTAL SALES 272.06        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/0/0/21/03-15-2017/-1                                                                 |
| 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. : 171971311307        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-76-719-3         | Premise Address  | : SUDLON,MAGUIKAY,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1713096149-7          |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SUQUIB,NAZARENA LACIO | TOTAL AMOUNT DUE | : 581.59                       | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1143879            |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                |                  |

Bill ID 062825493030  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

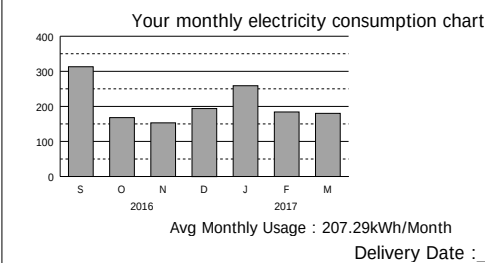
\*06291383146\*

1008924203

Date : 03-15-2017

BC07/425.3/0/0180022/-1

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0629138314-6                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1865-33-554-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 2,060.74                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : LEDESMA,LEONARDO MORALDE                                                                                                                                                                                                                                                                                            |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : IBABAO,IBABAO, MANDAUE CITY                                                                                                                                                                                                                                                                              |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 838.26 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 73.69  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 121.21 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 1,033.16                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1166736 | Pole No :    | 0180022 | Distribution Charge                                   |  | 1.7506/kWh                                     | 315.11 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 133483376  | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 74.12  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :   | 1454    | Metering Charge                                       |  | 0.6989/kWh                                     | 125.80 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-11-2017 | Prev Rdg :   | 1274    |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :   | 180     | Sub-Total                                             |  | 520.03                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 6.21       | Registered : | 180     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 180     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 17.28  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 4,925.50                               | 98.51  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 115.81                                         |        |
| 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                                 |  | 8.34                                           |        |
| 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                                            |  | 54.57                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 2.22                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 7.48                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 62.40                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 14.90                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 28.10  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.45   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 34.88  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 22.32  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 235.66                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,904.66                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 3,965.40                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - MARCH 10, 2017 - 2,865.00              |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,904.66 |                           |
| Less : VAT                  | 141.57   |                           |
| Amount Net of VAT           | 1,763.09 |                           |
| Less: BIR 2306              | 58.99    |                           |
| BIR 2307                    | 33.55    | VATable Sales 1,763.09    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,670.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 141.57   | VAT Amount 141.57         |
| TOTAL AMOUNT DUE            | 1,812.12 | TOTAL SALES 1,904.66      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/0/0/21/03-15-2017/-1                                                                 |  |
| 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. : 062825493030                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                               |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1865-33-554-1            | Premise Address  | : IBABAO,IBABAO, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0629138314-6             |                  |                               |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LEDESMA,LEONARDO MORALDE | TOTAL AMOUNT DUE | : 3,965.40                    |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1166736               | Overdue Bill     | : 1                           |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                               |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                               |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                               |

\*63429465436\*

1008920235  
Date : 03-15-2017  
BC09/395.1/0/0228715/-1

|                                          |  |                                                     |                                                |
|------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000            |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6342946543-6                |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1863-68-692-4     |  | PREVIOUS BALANCE                                    | 91,418.12                                      |
| Customer Information-----                |  |                                                     |                                                |
| Name : MEPIEZA,ANITA ALDION              |  | CURRENT CHARGES                                     |                                                |
| Premise Address : MANTUYONG,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                          |  | Generation Charge                                   | 4.657/kWh 526.24                               |
|                                          |  | Transmission Charge                                 | 0.4094/kWh 46.26                               |
|                                          |  | System Loss Charge                                  | 0.6734/kWh 76.09                               |
|                                          |  | Sub-Total                                           | 648.59                                         |
|                                          |  | Distribution Charges                                |                                                |
|                                          |  | Distribution Charge                                 | 1.7506/kWh 197.82                              |
|                                          |  | Supply Charge                                       | 0.4118/kWh 46.53                               |
|                                          |  | Metering Charge                                     | 0.6989/kWh 78.98                               |
|                                          |  |                                                     | 5.00/month 5.00                                |
|                                          |  | Sub-Total                                           | 328.33                                         |
|                                          |  | Others                                              |                                                |
|                                          |  | Subsidy on Lifeline Charge                          | 0.096/kWh 10.85                                |
|                                          |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                          |  | Surcharge                                           | 0.02 of 91,418.00 1,828.36                     |
|                                          |  | Sub-Total                                           | 1,839.22                                       |
|                                          |  | Government Charges                                  |                                                |
|                                          |  | Franchise Tax - Local                               | 14.08                                          |
|                                          |  | Value Added Tax                                     |                                                |
|                                          |  | Generation                                          | 34.27                                          |
|                                          |  | Transmission                                        | 1.40                                           |
|                                          |  | System Loss                                         | 4.69                                           |
|                                          |  | Distribution                                        | 39.40                                          |
|                                          |  | Others                                              | 222.40                                         |
|                                          |  | Universal Charge                                    |                                                |
|                                          |  | Missionary Electrification                          | 0.1561/kWh 17.64                               |
|                                          |  | Environmental Charge                                | 0.0025/kWh 0.28                                |
|                                          |  | NPC Stranded Contract Costs                         | 0.1938/kWh 21.90                               |
|                                          |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 14.01                                |
|                                          |  | Sub-Total                                           | 370.07                                         |
|                                          |  | CURRENT BILL - MARCH 2017                           | 3,186.21                                       |
|                                          |  |                                                     |                                                |
|                                          |  | TOTAL AMOUNT DUE                                    | 94,604.33                                      |
|                                          |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                          |  | LAST PAYMENT - FEBRUARY 15, 2016 - 180.00           |                                                |

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

Avg Monthly Usage : 1,685.60kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)3,186.21  
Less : VAT302.16  
Amount Net of VAT2,884.05  
Less: BIR 2306125.90  
BIR 230756.60  
SC/PWD DISCOUNT0.00  
Amount Due2,701.55  
Add : VAT302.16  
TOTAL AMOUNT DUE3,003.71

VATable Sales2,884.05  
VAT Exempt Sales0.00  
VAT Zero Rated Sales0.00  
VAT Amount302.16  
TOTAL SALES3,186.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/395.1/0/0/21/03-15-2017/-1

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. : 634343058663  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-68-692-4        | Premise Address  | : MANTUYONG,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6342946543-6         |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MEPIEZA,ANITA ALDION | TOTAL AMOUNT DUE | : 94,604.33              | Overdue Bill | : 3 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1192241           |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017 |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                          |              |     |

\*95987938537\*

1008924441

Date : 03-15-2017

BC09/395.1/0/0228715/-1

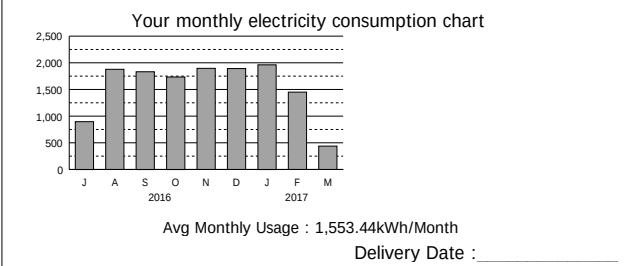
|                                                     |  |                                    |                                                |
|-----------------------------------------------------|--|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                       |  | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9598793853-7                           |  | Rate Schedule : 02-R-20            | Business Style :                               |
| Collection Ref. Code : 1865-27-239-6                |  | PREVIOUS BALANCE                   | 156,884.78                                     |
| Customer Information-----                           |  |                                    |                                                |
| Name : TONDO,LLEVELYN SOMOSO                        |  | CURRENT CHARGES                    |                                                |
| Premise Address : MANTUYONG,MANTUYONG, MANDAUE CITY |  | Generation & Transmission          |                                                |
|                                                     |  | Generation Charge                  | 4.657/kWh 2,039.77                             |
|                                                     |  | Transmission Charge                | 0.4094/kWh 179.32                              |
|                                                     |  | System Loss Charge                 | 0.6734/kWh 294.95                              |
|                                                     |  | Sub-Total                          | 2,514.04                                       |
|                                                     |  | Distribution Charges               |                                                |
|                                                     |  | Distribution Charge                | 1.7506/kWh 766.76                              |
|                                                     |  | Supply Charge                      | 0.4118/kWh 180.37                              |
|                                                     |  | Metering Charge                    | 0.6989/kWh 306.12                              |
|                                                     |  |                                    | 5.00/month 5.00                                |
|                                                     |  | Sub-Total                          | 1,258.25                                       |
|                                                     |  | Others                             |                                                |
|                                                     |  | Subsidy on Lifeline Charge         | 0.096/kWh 42.05                                |
|                                                     |  | Senior Citizen Subsidy Charge      | 0.000113/kWh 0.05                              |
|                                                     |  | Surcharge                          | 0.02 of 156,885.00 3,137.70                    |
|                                                     |  | Sub-Total                          | 3,179.80                                       |
|                                                     |  | Government Charges                 |                                                |
|                                                     |  | Franchise Tax - Local              | 34.76                                          |
|                                                     |  | Value Added Tax                    |                                                |
|                                                     |  | Generation                         | 132.79                                         |
|                                                     |  | Transmission                       | 5.41                                           |
|                                                     |  | System Loss                        | 18.21                                          |
|                                                     |  | Distribution                       | 150.99                                         |
|                                                     |  | Others                             | 385.75                                         |
|                                                     |  | Universal Charge                   |                                                |
|                                                     |  | Missionary Electrification         | 0.1561/kWh 68.37                               |
|                                                     |  | Environmental Charge               | 0.0025/kWh 1.10                                |
|                                                     |  | NPC Stranded Contract Costs        | 0.1938/kWh 84.88                               |
|                                                     |  | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 54.31                                |
|                                                     |  | Sub-Total                          | 936.57                                         |
|                                                     |  | CURRENT BILL - MARCH 2017          | 7,888.66                                       |
|                                                     |  |                                    |                                                |
|                                                     |  | TOTAL AMOUNT DUE                   | 164,773.44                                     |
|                                                     |  | DISCONNECTION / DUE DATE:          | 48 hours from receipt hereof                   |
|                                                     |  | LAST PAYMENT - JUNE 24, 2016 -     | 100.00                                         |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,888.66 |                           |
| Less : VAT                  | 693.15   |                           |
| Amount Net of VAT           | 7,195.51 |                           |
| Less: BIR 2306              | 288.82   |                           |
| BIR 2307                    | 139.74   | VATable Sales 7,195.51    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 6,766.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 693.15   | VAT Amount 693.15         |
| TOTAL AMOUNT DUE            | 7,460.10 | TOTAL SALES 7,888.66      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/395.1/0/0/21/03-15-2017/-1

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. : 959789975728             |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1865-27-239-6         | Premise Address  | : MANTUYONG,MANTUYONG, MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9598793853-7          |                  |                                     |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : TONDO,LLEVELYN SOMOSO | TOTAL AMOUNT DUE | : 164,773.44                        | Overdue Bill : 7 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1164139            |                  |                                     |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Aug 2016 to Feb 2017  |                  |                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                     |                  |

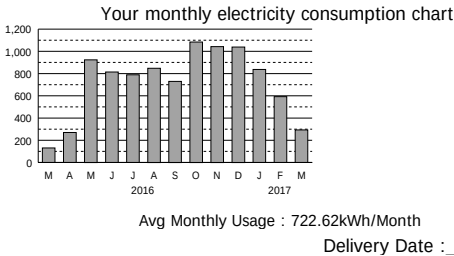
Bill ID 045040843989  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04571721242\*

1008921591  
Date : 03-15-2017  
BC09/440.1/0/0265046/-1

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0457172124-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1863-40-548-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                    | 5,730.96                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                     |                                                |
| Name : CHUA,MA.SALVACION VILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : 19 MT. MAKILING ST.,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 1,364.50                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                 | 0.4094/kWh 119.95                              |
| Meter No : MTR1049407                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pole No : 0265046 | System Loss Charge                                  | 0.6734/kWh 197.31                              |
| Serial No : 125287842                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Multiplier : 1    | Sub-Total                                           | 1,681.76                                       |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 9519   | Distribution Charges                                |                                                |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 9226   | Distribution Charge                                 | 1.7506/kWh 512.93                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 293    | Supply Charge                                       | 0.4118/kWh 120.66                              |
| Avg kWh/day : 10.46                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Registered : 293  | Metering Charge                                     | 0.6989/kWh 204.78                              |
| Conn Load : 12360                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Billed kWh : 293  | 5.00/month                                          | 5.00                                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                           | 843.37                                         |
| 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.<br>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. |                   | Others                                              |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 28.13                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Surcharge                                           | 0.02 of 5,731.00 114.62                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 142.78                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                               | 13.34                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                          | 88.83                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                        | 3.62                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                         | 12.18                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                        | 101.20                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                              | 18.73                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                          | 0.1561/kWh 45.74                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                | 0.0025/kWh 0.73                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 56.78                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 36.33                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 377.48                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | CURRENT BILL - MARCH 2017                           | 3,045.39                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                    | 8,776.35                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 9,342.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,045.39 |                           |
| Less : VAT                  | 224.56   |                           |
| Amount Net of VAT           | 2,820.83 |                           |
| Less: BIR 2306              | 93.58    |                           |
| BIR 2307                    | 53.63    | VATable Sales 2,820.83    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,673.62 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 224.56   | VAT Amount 224.56         |
| TOTAL AMOUNT DUE            | 2,898.18 | TOTAL SALES 3,045.39      |

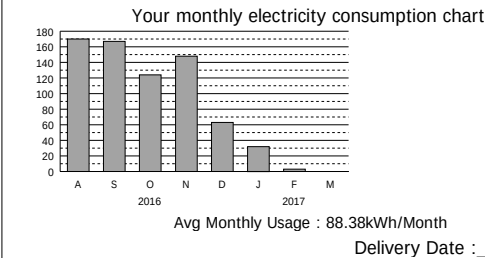
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/440.1/0/0/21/03-15-2017/-1                                                                 |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|
| Collection Ref. Code : 1863-40-548-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : 19 MT. MAKILING ST.,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY |
| Account ID : 0457172124-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                                |
| Customer Name : CHUA,MA.SALVACION VILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TOTAL AMOUNT DUE : 8,776.35 | Overdue Bill : 1                                                               |
| Meter Number : MTR1049407                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                                |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                                |

\*00651146482\*

1008920006  
Date : 03-15-2017  
BC09/510.1/0/0460676/-1

|                                                                                                                                                                                                                                                                                                                            |                                                     |                            |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                                                     | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0065114648-2                                                                                                                                                                                                                                                                                                  | Rate Schedule : 03-S-30                             | Business Style :           |                                                |
| Collection Ref. Code : 1865-31-410-2                                                                                                                                                                                                                                                                                       | PREVIOUS BALANCE                                    |                            | 1,187.34                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                                                     |                            |                                                |
| Name : POLLESCAS,VICKSON CARANGAN                                                                                                                                                                                                                                                                                          | CURRENT CHARGES                                     |                            |                                                |
| Premise Address : STALL 2 PUBLIC MARKET,TABUNOK, TALISAY                                                                                                                                                                                                                                                                   | Generation & Transmission                           |                            |                                                |
|                                                                                                                                                                                                                                                                                                                            | Distribution Charges                                |                            |                                                |
|                                                                                                                                                                                                                                                                                                                            | Metering Charge                                     | 5.00/month                 | 5.00                                           |
| TIN :                                                                                                                                                                                                                                                                                                                      | Sub-Total                                           |                            | 5.00                                           |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                                                     |                            |                                                |
| Meter No : MTR1199470                                                                                                                                                                                                                                                                                                      | Pole No : 0460676                                   |                            |                                                |
| Serial No : 40145447                                                                                                                                                                                                                                                                                                       | Multiplier : 1                                      |                            |                                                |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 62                                       |                            |                                                |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 62                                       |                            |                                                |
| No of Days : 27                                                                                                                                                                                                                                                                                                            | Diff Rdg : 0                                        |                            |                                                |
| Avg kWh/day : 0.00                                                                                                                                                                                                                                                                                                         | Registered : 0                                      |                            |                                                |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 0                                      |                            |                                                |
| 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.                                                                                                                                                                                                                                                                                                                 |                                                     |                            |                                                |
|                                                                                                                                                                                                                                                                                                                            | Others                                              |                            |                                                |
|                                                                                                                                                                                                                                                                                                                            | Surcharge                                           | 0.02 of 1,187.50           | 23.75                                          |
|                                                                                                                                                                                                                                                                                                                            | Sub-Total                                           |                            | 23.75                                          |
|                                                                                                                                                                                                                                                                                                                            | Government Charges                                  |                            |                                                |
|                                                                                                                                                                                                                                                                                                                            | Franchise Tax - Local                               |                            | 0.14                                           |
|                                                                                                                                                                                                                                                                                                                            | Value Added Tax                                     |                            |                                                |
|                                                                                                                                                                                                                                                                                                                            | Distribution                                        |                            | 0.60                                           |
|                                                                                                                                                                                                                                                                                                                            | Others                                              |                            | 2.87                                           |
|                                                                                                                                                                                                                                                                                                                            | Universal Charge                                    |                            |                                                |
|                                                                                                                                                                                                                                                                                                                            | Missionary Electrification                          | 0.1561/kWh                 | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            | NPC Stranded Contract Costs                         | 0.1938/kWh                 | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh                  | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            | Sub-Total                                           |                            | 3.61                                           |
|                                                                                                                                                                                                                                                                                                                            | CURRENT BILL - MARCH 2017                           |                            | 32.36                                          |
|                                                                                                                                                                                                                                                                                                                            | TOTAL AMOUNT DUE                                    |                            | 1,219.70                                       |
|                                                                                                                                                                                                                                                                                                                            | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                            |                                                |
|                                                                                                                                                                                                                                                                                                                            | LAST PAYMENT - DECEMBER 9, 2016 - 3,114.00          |                            |                                                |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 32.36 |                           |
| Less : VAT                  | 3.47  |                           |
| Amount Net of VAT           | 28.89 |                           |
| Less: BIR 2306              | 1.45  |                           |
| BIR 2307                    | 0.58  | VATable Sales 28.89       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 26.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 3.47  | VAT Amount 3.47           |
| TOTAL AMOUNT DUE            | 30.33 | TOTAL SALES 32.36         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/03-15-2017/-1

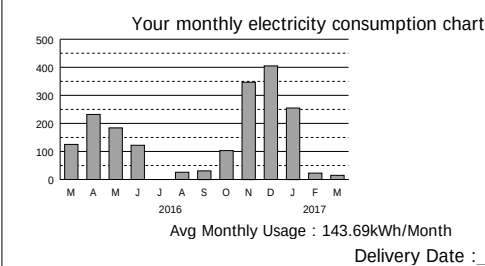
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                  |                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|------------------------------------------|
| Bill ID. : 006261066150                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                  |                                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1865-31-410-2              | Premise Address  | : STALL 2 PUBLIC MARKET,TABUNOK, TALISAY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0065114648-2               |                  |                                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : POLLESCAS,VICKSON CARANGAN | TOTAL AMOUNT DUE | : 1,219.70                               |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1199470                 | Overdue Bill     | : 3                                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017       |                  |                                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                  |                                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                                          |

\*97076732052\*

1008920528  
Date : 03-15-2017  
BC09/520.5/0/0722691/-1

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|-------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |       |
| Account ID : 9707673205-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 03-S-30                             |  | Business Style :                               |       |
| Collection Ref. Code : 1863-72-332-3                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 259.87                                         |       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |       |
| Name : MALINAO,NORMELITA VILBAR                                                                                                                                                                                                                                                                                            |  |  |  | Generation & Transmission                           |  |                                                |       |
| Premise Address : TAMBIS,POOC, TALISAY CITY                                                                                                                                                                                                                                                                                |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 69.86 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 11.07 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 10.04 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 90.97                                          |       |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |       |
| Meter No : MTR1141261 Pole No : 0722691                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 26.26 |
| Serial No : 40099754 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 6.18  |
| Period To : 03-13-2017 Pres Rdg : 1871                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 10.48 |
| Period From : 02-13-2017 Prev Rdg : 1856                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00  |
| No of Days : 28 Diff Rdg : 15                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 47.92                                          |       |
| Avg kWh/day : 0.54 Registered : 15                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |       |
| Conn Load : 222 Billed kWh : 15                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 1.44  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 260.00                                 | 5.20  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 6.64                                           |       |
| 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                               |  | 0.73                                           |       |
| 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                                          |  | 4.55                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.33                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 0.61                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 5.75                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 0.88                                           |       |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.34  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.04  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 2.91  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.86  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 20.00                                          |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 165.53                                         |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 425.40                                         |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 28, 2017 - 2,819.13          |  |                                                |       |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 165.53 |                           |
| Less : VAT                  | 12.12  |                           |
| Amount Net of VAT           | 153.41 |                           |
| Less: BIR 2306              | 5.05   |                           |
| BIR 2307                    | 2.93   | VATable Sales 153.41      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 145.43 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.12  | VAT Amount 12.12          |
| TOTAL AMOUNT DUE            | 157.55 | TOTAL SALES 165.53        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-15-2017/-1

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. : 970906978044     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-72-332-3            | Premise Address  | : TAMBIS,POOC, TALISAY CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9707673205-2             |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MALINAO,NORMELITA VILBAR | TOTAL AMOUNT DUE | : 425.40                    | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1141261               |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                             |              |     |

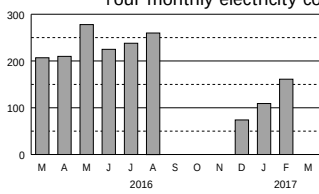


\*49939485121\*

1008920001

Date : 03-15-2017

BC09/521.5/0/1317474/-1

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4993948512-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1861-90-893-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,832.62                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : ESTUDILLO,HAIDEE GENOGIUN                                                                                                                                                                                                                                                                                           |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BLOCK 6 LOT 3,CORONA DEL MAR,POOC, TALISAY CITY                                                                                                                                                                                                                                                          |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Metering Charge                                     | 5.00/month 5.00                                |
| Meter No : MTR1111213                                                                                                                                                                                                                                                                                                      | Pole No : 1317474 | Sub-Total                                           | 5.00                                           |
| Serial No : 40045360                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Others                                              |                                                |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2808   | Surcharge                                           | 0.02 of 2,833.50 56.67                         |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2808   | Sub-Total                                           | 56.67                                          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 0      | Government Charges                                  |                                                |
| Avg kWh/day : 0.00                                                                                                                                                                                                                                                                                                         | Registered : 0    | Franchise Tax - Local                               | 0.31                                           |
| Conn Load : 1165                                                                                                                                                                                                                                                                                                           | Billed kWh : 0    | Value Added Tax                                     |                                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Distribution                                        | 0.60                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 6.84                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 0.00                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 0.00                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 0.00                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 7.75                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 69.42                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,902.04                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - DECEMBER 1, 2016 - 3,087.00          |                                                |
| 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)                         | 69.42                                          |
| Avg Monthly Usage : 135.54kWh/Month                                                                                                                                                                                                                                                                                        |                   | Less : VAT                                          | 7.44                                           |
| Delivery Date : _____                                                                                                                                                                                                                                                                                                      |                   | Amount Net of VAT                                   | 61.98                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Less: BIR 2306                                      | 3.10                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | BIR 2307                                            | 1.24                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | SC/PWD DISCOUNT                                     | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Amount Due                                          | 57.64                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Add : VAT                                           | 7.44                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 65.08                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | VATable Sales                                       | 61.98                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Exempt Sales                                    | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Zero Rated Sales                                | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Amount                                          | 7.44                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL SALES                                         | 69.42                                          |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.                                                                                                                                                                                                                                              |                   |                                                     | BC09/521.5/0/0/31/03-15-2017/-1                |
| 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. : 499447012141                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                                                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-90-893-8             | Premise Address  | : BLOCK 6 LOT 3,CORONA DEL MAR,POOC, TALISAY CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4993948512-1              |                  |                                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ESTUDILLO,HAIDEE GENOGIUN | TOTAL AMOUNT DUE | : 2,902.04                                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1111213                | Overdue Bill     | : 1                                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                  |                  |                                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                                                   |

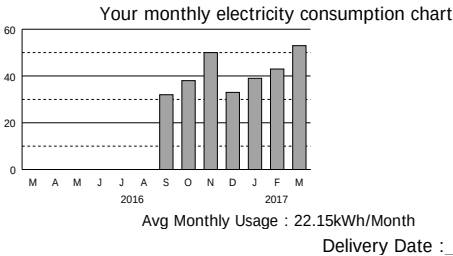
Bill ID 301200898090  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*30137100001\*

1008920279  
Date : 03-15-2017  
BC06/350.8/10/0305901/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3013710000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1811-62-833-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 201.97                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : JAYAG,PABLEO JR. PAJUNAR                                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 246.82   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 21.70    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 35.69    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 304.21   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 92.78    |
| Meter No : MTR1173794                                                                                                                                                                                                                                                                                                      | Pole No : 0305901 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.83    |
| Serial No : 85059363                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 37.04    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 275    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 222    |  |  | Sub-Total                                           |  |                                                | 156.65   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 53     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.89                                                                                                                                                                                                                                                                                                         | Registered : 53   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 460.86                                 | - 138.26 |
| Conn Load : 333                                                                                                                                                                                                                                                                                                            | Billed kWh : 53   |  |  | Surcharge                                           |  | 0.02 of 202.00                                 | 4.04     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 134.22 |
| 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                               |  |                                                | 1.63     |
| 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                                          |  |                                                | 16.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.20     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 18.80    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.63  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.27     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.27    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.57     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 53.95    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 380.59   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 582.56   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 19, 2017 - 250.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 380.59 |                           |
| Less : VAT                  | 27.08  |                           |
| Amount Net of VAT           | 353.51 |                           |
| Less: BIR 2306              | 11.27  |                           |
| BIR 2307                    | 6.57   | VATable Sales 353.51      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 335.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 27.08  | VAT Amount 27.08          |
| TOTAL AMOUNT DUE            | 362.75 | TOTAL SALES 380.59        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/10/0/21/03-15-2017/10                                                                |
| 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. : 301200898090 |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1811-62-833-8            | Premise Address         | : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3013710000-1             |                         |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JAYAG,PABLEO JR. PAJUNAR | TOTAL AMOUNT DUE        | : 582.56                            |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1173794               | Overdue Bill            | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                         |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                         |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                         |                                     |

\*68217100004\*

1008922415

Date : 03-15-2017

BC06/350.8/40/0305852/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6821710000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-59-452-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,781.55                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : APAS,ARIEL GONZALES                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE SIBUYAS, PLARIDEL STREET,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                       |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 814.98                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 71.65                               |
| Meter No : MTR1076950                                                                                                                                                                                                                                                                                                      | Pole No : 0305852 | System Loss Charge                                  | 0.6734/kWh 117.85                              |
| Serial No : 40038455                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 1,004.48                                       |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7223   | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7048   | Distribution Charge                                 | 1.7506/kWh 306.36                              |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 175    | Supply Charge                                       | 0.4118/kWh 72.07                               |
| Avg kWh/day : 6.03                                                                                                                                                                                                                                                                                                         | Registered : 175  | Metering Charge                                     | 0.6989/kWh 122.31                              |
| Conn Load : 354                                                                                                                                                                                                                                                                                                            | Billed kWh : 175  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 505.74                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 16.80                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 2,781.50 55.63                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 72.45                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 7.91                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 53.04                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.16                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 7.26                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 60.69                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 9.64                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 27.32                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.44                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 33.92                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 21.70                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 224.08                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,806.75                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 4,588.30                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 2,544.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 299.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,806.75

Less : VAT132.79

Amount Net of VAT1,673.96

Less: BIR 230655.32

BIR 230731.81

SC/PWD DISCOUNT0.00

Amount Due1,586.83

Add : VAT132.79

TOTAL AMOUNT DUE1,719.62

VATable Sales1,673.96

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount132.79

TOTAL SALES1,806.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/40/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                      |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1843-59-452-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : ZONE SIBUYAS, PLARIDEL STREET,PAKNAAN,MANDAUE CITY |                  |
| Account ID : 6821710000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                      |                  |
| Customer Name : APAS,ARIEL GONZALES                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE : 4,588.30                                          | Overdue Bill : 1 |
| Meter Number : MTR1076950                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                      |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                      |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                      |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                      |                  |

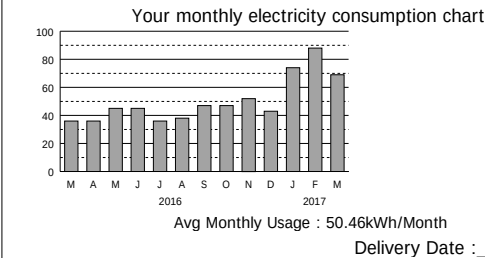
Bill ID 105412280381  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10577100000\*

1008920810  
Date : 03-15-2017  
BC06/350.8/80/0305873/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1057710000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1813-91-683-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 871.46                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : JUMAMIL,LUCIO                                                                                                                                                                                                                                                                                                       |                   | Generation & Transmission                           |                                                |
| Premise Address : PAKNA-AN MANDAUE                                                                                                                                                                                                                                                                                         |                   | Generation Charge                                   | 4.657/kWh 321.33                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 28.25                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 46.46                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 396.04                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 120.79                              |
| Meter No : MTR1174923                                                                                                                                                                                                                                                                                                      | Pole No : 0305873 | Supply Charge                                       | 0.4118/kWh 28.41                               |
| Serial No : 84455115                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 48.22                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 402    |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 333    | Sub-Total                                           | 202.42                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 69     | Others                                              |                                                |
| Avg kWh/day : 2.46                                                                                                                                                                                                                                                                                                         | Registered : 69   | Subsidy on Lifeline Discount                        | -0.2 of 598.46 - 119.69                        |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 69   | Surcharge                                           | 0.02 of 871.50 17.43                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 102.26                                       |
| 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                               | 2.48                                           |
| 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                                          | 20.93                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.85                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.85                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 24.29                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 7.39                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 10.77                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.17                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 13.37                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 8.56                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 76.88                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 573.08                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,444.54                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 681.00           |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 573.08 |                           |
| Less : VAT                  | 41.53  |                           |
| Amount Net of VAT           | 531.55 |                           |
| Less: BIR 2306              | 17.30  |                           |
| BIR 2307                    | 9.97   | VATable Sales 531.55      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 504.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.53  | VAT Amount 41.53          |
| TOTAL AMOUNT DUE            | 545.81 | TOTAL SALES 573.08        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/80/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                                    |  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------|--|-------------------------|
| Collection Ref. Code : 1813-91-683-7                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | Premise Address : PAKNA-AN MANDAUE |  | Bill ID. : 105412280381 |
| Account ID : 1057710000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                    |  |                         |
| Customer Name : JUMAMIL,LUCIO                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  | TOTAL AMOUNT DUE : 1,444.54        |  | Overdue Bill : 1        |
| Meter Number : MTR1174923                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                    |  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |                                    |  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |                                    |  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                    |  |                         |

\*55127100000\*

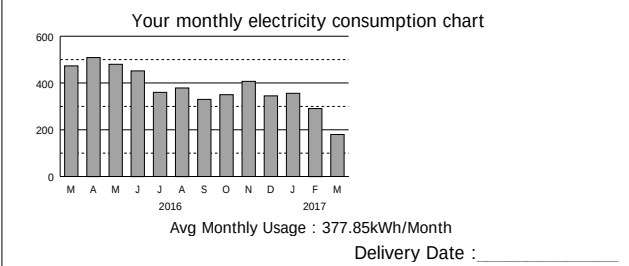
1008922624  
Date : 03-15-2017  
BC06/350.8/90/0305880/10

|                                        |            |              |         |                                                       |  |                                                |        |
|----------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000          |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 5512710000-0              |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1823-74-722-1   |            |              |         | PREVIOUS BALANCE                                      |  | 3,155.27                                       |        |
| Customer Information-----              |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : JARON,MILAGROS M2               |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : PAKNAAN MANDAUE CITY |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 838.26 |
|                                        |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 73.69  |
|                                        |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 121.21 |
| TIN :                                  |            |              |         | Sub-Total                                             |  | 1,033.16                                       |        |
| Metering Information-----              |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                             | MTR1174161 | Pole No :    | 0305880 | Distribution Charge                                   |  | 1.7506/kWh                                     | 315.11 |
| Serial No :                            | 85022222   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 74.12  |
| Period To :                            | 03-10-2017 | Pres Rdg :   | 2101    | Metering Charge                                       |  | 0.6989/kWh                                     | 125.80 |
| Period From :                          | 02-10-2017 | Prev Rdg :   | 1921    |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                           | 28         | Diff Rdg :   | 180     | Sub-Total                                             |  | 520.03                                         |        |
| Avg kWh/day :                          | 6.43       | Registered : | 180     | Others                                                |  |                                                |        |
| Conn Load :                            | 100        | Billed kWh : | 180     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 17.28  |
| To our valued customers,               |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
|                                        |            |              |         | Surcharge                                             |  | 0.02 of 3,155.50                               | 63.11  |
|                                        |            |              |         | Sub-Total                                             |  | 80.41                                          |        |
|                                        |            |              |         | Government Charges                                    |  |                                                |        |
|                                        |            |              |         | Franchise Tax - Local                                 |  | 8.17                                           |        |
|                                        |            |              |         | Value Added Tax                                       |  |                                                |        |
|                                        |            |              |         | Generation                                            |  | 54.57                                          |        |
|                                        |            |              |         | Transmission                                          |  | 2.22                                           |        |
|                                        |            |              |         | System Loss                                           |  | 7.48                                           |        |
|                                        |            |              |         | Distribution                                          |  | 62.40                                          |        |
|                                        |            |              |         | Others                                                |  | 10.63                                          |        |
|                                        |            |              |         | Universal Charge                                      |  |                                                |        |
|                                        |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 28.10  |
|                                        |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.45   |
|                                        |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 34.88  |
|                                        |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 22.32  |
|                                        |            |              |         | Sub-Total                                             |  | 231.22                                         |        |
|                                        |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,864.82                                       |        |
|                                        |            |              |         | TOTAL AMOUNT DUE                                      |  | 5,020.09                                       |        |
|                                        |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                        |            |              |         | LAST PAYMENT - JANUARY 23, 2017 - 3,953.34            |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,864.82 |                           |
| Less : VAT                  | 137.30   |                           |
| Amount Net of VAT           | 1,727.52 |                           |
| Less: BIR 2306              | 57.21    |                           |
| BIR 2307                    | 32.84    | VATable Sales 1,727.52    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,637.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 137.30   | VAT Amount 137.30         |
| TOTAL AMOUNT DUE            | 1,774.77 | TOTAL SALES 1,864.82      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/90/0/21/03-15-2017/10                                                                |
| 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. : 551378258061 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1823-74-722-1     | Premise Address  | : PAKNAAN MANDAUE CITY  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5512710000-0      |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : JARON,MILAGROS M2 | TOTAL AMOUNT DUE | : 5,020.09              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1174161        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |                  |

\*77027100005\*

1008920650  
Date : 03-15-2017  
BC06/350.8/120/0327990/10

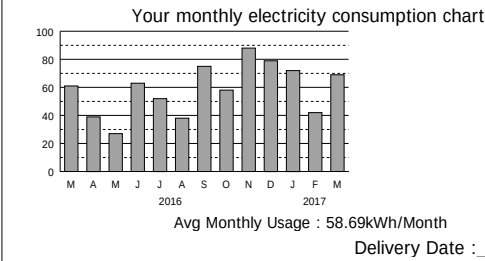
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|-------------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                               |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7702710000-5                                   |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1811-54-290-5                        |  | PREVIOUS BALANCE                                    | 294.48                                         |
| Customer Information-----                                   |  |                                                     |                                                |
| Name : JARON,JOEL M.                                        |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE SIBUYAS, TULAY,PAKNA-AN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                             |  | Generation Charge                                   | 4.657/kWh 321.33                               |
|                                                             |  | Transmission Charge                                 | 0.4094/kWh 28.25                               |
|                                                             |  | System Loss Charge                                  | 0.6734/kWh 46.46                               |
|                                                             |  | Sub-Total                                           | 396.04                                         |
|                                                             |  | Distribution Charges                                |                                                |
|                                                             |  | Distribution Charge                                 | 1.7506/kWh 120.79                              |
|                                                             |  | Supply Charge                                       | 0.4118/kWh 28.41                               |
|                                                             |  | Metering Charge                                     | 0.6989/kWh 48.22                               |
|                                                             |  |                                                     | 5.00/month 5.00                                |
|                                                             |  | Sub-Total                                           | 202.42                                         |
|                                                             |  | Others                                              |                                                |
|                                                             |  | Subsidy on Lifeline Discount                        | -0.2 of 598.46 - 119.69                        |
|                                                             |  | Surcharge                                           | 0.02 of 294.50 5.89                            |
|                                                             |  | Sub-Total                                           | - 113.80                                       |
|                                                             |  | Government Charges                                  |                                                |
|                                                             |  | Franchise Tax - Local                               | 2.42                                           |
|                                                             |  | Value Added Tax                                     |                                                |
|                                                             |  | Generation                                          | 20.93                                          |
|                                                             |  | Transmission                                        | 0.85                                           |
|                                                             |  | System Loss                                         | 2.85                                           |
|                                                             |  | Distribution                                        | 24.29                                          |
|                                                             |  | Others                                              | - 8.78                                         |
|                                                             |  | Universal Charge                                    |                                                |
|                                                             |  | Missionary Electrification                          | 0.1561/kWh 10.77                               |
|                                                             |  | Environmental Charge                                | 0.0025/kWh 0.17                                |
|                                                             |  | NPC Stranded Contract Costs                         | 0.1938/kWh 13.37                               |
|                                                             |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 8.56                                 |
|                                                             |  | Sub-Total                                           | 75.43                                          |
|                                                             |  | CURRENT BILL - MARCH 2017                           | 560.09                                         |
|                                                             |  | TOTAL AMOUNT DUE                                    | 854.57                                         |
|                                                             |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                             |  | LAST PAYMENT - FEBRUARY 23, 2017 - 685.00           |                                                |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 560.09 |                           |
| Less : VAT                  | 40.14  |                           |
| Amount Net of VAT           | 519.95 |                           |
| Less: BIR 2306              | 16.72  |                           |
| BIR 2307                    | 9.74   | VATable Sales 519.95      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 493.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 40.14  | VAT Amount 40.14          |
| TOTAL AMOUNT DUE            | 533.63 | TOTAL SALES 560.09        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/120/0/21/03-15-2017/10

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. : 770589630371 |                                             |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1811-54-290-5 | Premise Address         | : ZONE SIBUYAS, TULAY,PAKNA-AN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7702710000-5  |                         |                                             |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : JARON,JOEL M. | TOTAL AMOUNT DUE        | : 854.57                                    |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1174733    | Overdue Bill            | : 1                                         |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017      |                         |                                             |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                         |                                             |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                         |                                             |

Bill ID 634554060020  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

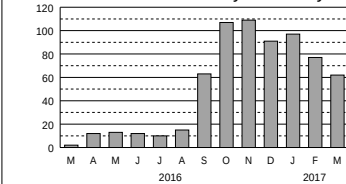
\*63420200006\*

1008920347  
Date : 03-15-2017  
BC06/350.8/170/0305880/10

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6342020000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1837-93-404-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 754.75                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : JARON,JOEL M1                                                                                                                                                                                                                                                                                                       |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : PAKNAAN MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   | Generation Charge            |  | 4.657/kWh                                           |  | 288.73                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 25.38                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 41.75                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 355.86                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1174186                                                                                                                                                                                                                                                                                                      | Pole No : 0305880 | Distribution Charge          |  | 1.7506/kWh                                          |  | 108.54                                         |  |
| Serial No : 85023941                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 25.53                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 602    | Metering Charge              |  | 0.6989/kWh                                          |  | 43.33                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 540    |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 62     | Sub-Total                    |  |                                                     |  | 182.40                                         |  |
| Avg kWh/day : 2.21                                                                                                                                                                                                                                                                                                         | Registered : 62   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 62   | Subsidy on Lifeline Discount |  | -0.2 of 538.26                                      |  | - 107.65                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 1,800.00                                    |  | 36.00                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 71.65                                        |  |
| 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                               |  | 2.33                                           |  |
| 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                                          |  | 18.80                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.76                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 2.57                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 21.89                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 4.20                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 9.68                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.16                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 12.02                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 7.69                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 71.70                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 538.31                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,293.06                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - MARCH 6, 2017 - 1,045.00             |  |                                                |  |

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month  
Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 538.31 |                           |
| Less : VAT                  | 39.82  |                           |
| Amount Net of VAT           | 498.49 |                           |
| Less: BIR 2306              | 16.59  |                           |
| BIR 2307                    | 9.38   | VATable Sales 498.49      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 472.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 39.82  | VAT Amount 39.82          |
| TOTAL AMOUNT DUE            | 512.34 | TOTAL SALES 538.31        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/170/0/21/03-15-2017/10                                                               |
| 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. : 634554060020 |              |     |
| Collection Ref. Code | : 1837-93-404-5 | Premise Address  | : PAKNAAN MANDAUE CITY  |              |     |
| Account ID           | : 6342020000-6  |                  |                         |              |     |
| Customer Name        | : JARON,JOEL M1 | TOTAL AMOUNT DUE | : 1,293.06              | Overdue Bill | : 1 |
| Meter Number         | : MTR1174186    |                  |                         |              |     |
| Period               | : Feb 2017      |                  |                         |              |     |

NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY \_\_\_\_\_ DATE/TIME \_\_\_\_\_ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER \_\_\_\_\_

\*63420200006\*

BC06/350.8/170/0/21/03-15-2017/10

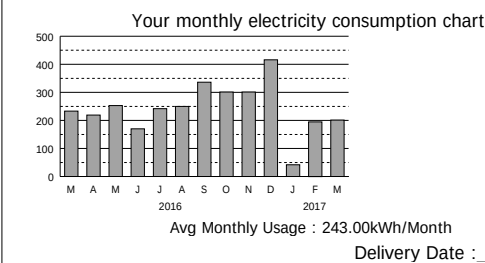
Bill ID 251697938366  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25127100003\*

1008922923  
Date : 03-15-2017  
BC06/350.8/260/0305901/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2512710000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1823-74-707-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 2,122.38                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : JARON,MILAGROS M4                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : PAKNAAN MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 936.06 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 82.29  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 135.35 |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 1,153.70                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : MTR1173792                                                                                                                                                                                                                                                                                                      | Pole No : 0305901 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 351.87 |
| Serial No : 84460317                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 82.77  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1642   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 140.48 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1441   |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 201    |  |  | Sub-Total                                           |  | 580.12                                         |        |
| Avg kWh/day : 7.18                                                                                                                                                                                                                                                                                                         | Registered : 201  |  |  | Others                                              |  |                                                |        |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 201  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 19.30  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |                   |  |  | Surcharge                                           |  | 0.02 of 2,122.50                               | 42.45  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 61.77                                          |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Government Charges                                  |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Franchise Tax - Local                               |  | 8.98                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 60.93                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 2.49                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 8.35                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 69.61                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | 8.49                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 31.38  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.50   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 38.95  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 24.92  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 254.60                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 2,050.19                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 4,172.57                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 281.50           |  |                                                |        |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 2,050.19 |                      |          |
| Less : VAT                  | 149.87   |                      |          |
| Amount Net of VAT           | 1,900.32 |                      |          |
| Less: BIR 2306              | 62.46    |                      |          |
| BIR 2307                    | 36.09    | VATable Sales        | 1,900.32 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 1,801.77 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 149.87   | VAT Amount           | 149.87   |
| TOTAL AMOUNT DUE            | 1,951.64 | TOTAL SALES          | 2,050.19 |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/260/0/21/03-15-2017/10                                                               |  |
| 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. : 251697938366 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1823-74-707-8     | Premise Address  | : PAKNAAN MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2512710000-3      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : JARON,MILAGROS M4 | TOTAL AMOUNT DUE | : 4,172.57              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1173792        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |



\*24420200008\*

1008922005  
Date : 03-15-2017  
BC06/350.8/280/0305873/10

|                                                     |  |                                                     |                                                |
|-----------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                       |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2442020000-8                           |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1837-93-686-2                |  | PREVIOUS BALANCE                                    | 2,543.11                                       |
| Customer Information-----                           |  |                                                     |                                                |
| Name : JARON,MILA M2 M                              |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                     |  | Generation Charge                                   | 4.657/kWh 908.12                               |
|                                                     |  | Transmission Charge                                 | 0.4094/kWh 79.83                               |
|                                                     |  | System Loss Charge                                  | 0.6734/kWh 131.31                              |
|                                                     |  | Sub-Total                                           | 1,119.26                                       |
|                                                     |  | Distribution Charges                                |                                                |
|                                                     |  | Distribution Charge                                 | 1.7506/kWh 341.37                              |
|                                                     |  | Supply Charge                                       | 0.4118/kWh 80.30                               |
|                                                     |  | Metering Charge                                     | 0.6989/kWh 136.29                              |
|                                                     |  |                                                     | 5.00/month 5.00                                |
|                                                     |  | Sub-Total                                           | 562.96                                         |
|                                                     |  | Others                                              |                                                |
|                                                     |  | Subsidy on Lifeline Charge                          | 0.096/kWh 18.72                                |
|                                                     |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                     |  | Surcharge                                           | 0.02 of 2,543.00 50.86                         |
|                                                     |  | Sub-Total                                           | 69.60                                          |
|                                                     |  | Government Charges                                  |                                                |
|                                                     |  | Franchise Tax - Local                               | 8.76                                           |
|                                                     |  | Value Added Tax                                     |                                                |
|                                                     |  | Generation                                          | 59.11                                          |
|                                                     |  | Transmission                                        | 2.41                                           |
|                                                     |  | System Loss                                         | 8.12                                           |
|                                                     |  | Distribution                                        | 67.56                                          |
|                                                     |  | Others                                              | 9.40                                           |
|                                                     |  | Universal Charge                                    |                                                |
|                                                     |  | Missionary Electrification                          | 0.1561/kWh 30.44                               |
|                                                     |  | Environmental Charge                                | 0.0025/kWh 0.49                                |
|                                                     |  | NPC Stranded Contract Costs                         | 0.1938/kWh 37.79                               |
|                                                     |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 24.18                                |
|                                                     |  | Sub-Total                                           | 248.26                                         |
|                                                     |  | CURRENT BILL - MARCH 2017                           | 2,000.08                                       |
|                                                     |  |                                                     |                                                |
|                                                     |  | TOTAL AMOUNT DUE                                    | 4,543.19                                       |
|                                                     |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                     |  | LAST PAYMENT - FEBRUARY 20, 2017 - 3,088.00         |                                                |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 100               |
| Apr 2016 | 110               |
| May 2016 | 120               |
| Jun 2016 | 130               |
| Jul 2016 | 140               |
| Aug 2016 | 150               |
| Sep 2016 | 350               |
| Oct 2016 | 380               |
| Nov 2016 | 250               |
| Dec 2016 | 240               |
| Jan 2017 | 280               |
| Feb 2017 | 220               |
| Mar 2017 | 200               |

Avg Monthly Usage : 225.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)2,000.08

Less : VAT146.60

Amount Net of VAT1,853.48

Less: BIR 230661.08

BIR 230735.21

SC/PWD DISCOUNT0.00

Amount Due1,757.19

Add : VAT146.60

TOTAL AMOUNT DUE1,903.79

VATable Sales1,853.48

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount146.60

TOTAL SALES2,000.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/280/0/21/03-15-2017/10

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. : 244194624574             |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1837-93-686-2   | Premise Address  | : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2442020000-8    |                  |                                     |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JARON,MILA M2 M | TOTAL AMOUNT DUE | : 4,543.19                          | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1174738      |                  |                                     |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                     |                  |

Bill ID 770204475607  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*77000200004\*

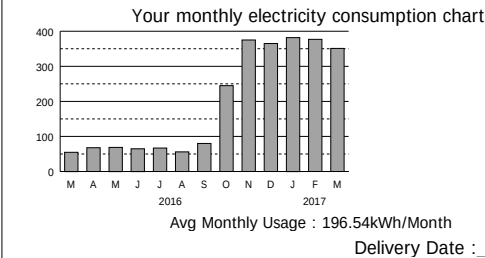
1008920628

Date : 03-15-2017

BC06/350.8/300/0305880/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7700020000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1837-30-254-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      | 4,181.53                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
| Name : JARON,JOEL M (DR A)                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : PAKNA-AN, MANDAUE CITY                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                             |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                     | 4.657/kWh 1,634.61                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   | 0.4094/kWh 143.70                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    | 0.6734/kWh 236.36                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 2,014.67                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                  |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                   | 1.7506/kWh 614.46                              |
| Meter No : MTR1174182                                                                                                                                                                                                                                                                                                      | Pole No : 0305880 | Supply Charge                                         | 0.4118/kWh 144.54                              |
| Serial No : 85012179                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                       | 0.6989/kWh 245.31                              |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2098   |                                                       | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1747   | Sub-Total                                             | 1,009.31                                       |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 351    | Others                                                |                                                |
| Avg kWh/day : 12.54                                                                                                                                                                                                                                                                                                        | Registered : 351  | Subsidy on Lifeline Charge                            | 0.096/kWh 33.70                                |
| Conn Load : 520                                                                                                                                                                                                                                                                                                            | Billed kWh : 351  | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.04                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                             | 0.02 of 4,181.50 83.63                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 117.37                                         |
| 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                                 | 15.71                                          |
| 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                                            | 106.42                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          | 4.34                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           | 14.59                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          | 121.12                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                | 15.97                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            | 0.1561/kWh 54.79                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  | 0.0025/kWh 0.88                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 68.02                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 43.52                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 445.36                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             | 3,586.71                                       |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      | 7,768.24                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 14, 2017 - 4,240.50           |                                                |

Thank you.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,586.71 |                           |
| Less : VAT                  | 262.44   |                           |
| Amount Net of VAT           | 3,324.27 |                           |
| Less: BIR 2306              | 109.35   |                           |
| BIR 2307                    | 63.14    | VATable Sales 3,324.27    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,151.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 262.44   | VAT Amount 262.44         |
| TOTAL AMOUNT DUE            | 3,414.22 | TOTAL SALES 3,586.71      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/300/0/21/03-15-2017/10                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                          |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|-------------------------|
| Collection Ref. Code : 1837-30-254-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : PAKNA-AN, MANDAUE CITY | Bill ID. : 770204475607 |
| Account ID : 7700020000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |                         |
| Customer Name : JARON,JOEL M (DR A)                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | TOTAL AMOUNT DUE : 7,768.24              | Overdue Bill : 1        |
| Meter Number : MTR1174182                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                          |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                          |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                          |                         |



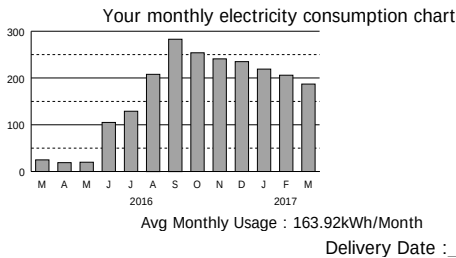
Bill ID 188432538501  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18857100004\*

1008922950  
Date : 03-15-2017  
BC06/350.8/330/0305873/10

|                                        |                   |                                                     |  |                                                |          |
|----------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000          |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1885710000-4              |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1825-59-098-2   |                   | PREVIOUS BALANCE                                    |  | 2,290.15                                       |          |
| Customer Information-----              |                   | CURRENT CHARGES                                     |  |                                                |          |
| Name : BESABELLA,WILMA                 |                   | Generation & Transmission                           |  |                                                |          |
| Premise Address : PAKNAAN MANDAUE CITY |                   | Generation Charge                                   |  | 4.657/kWh                                      | 870.86   |
|                                        |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 76.56    |
|                                        |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 125.93   |
| TIN :                                  |                   | Sub-Total                                           |  |                                                | 1,073.35 |
| Metering Information-----              |                   | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1174737                  | Pole No : 0305873 | Distribution Charge                                 |  | 1.7506/kWh                                     | 327.36   |
| Serial No : 84436522                   | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 77.01    |
| Period To : 03-10-2017                 | Pres Rdg : 1484   | Metering Charge                                     |  | 0.6989/kWh                                     | 130.69   |
| Period From : 02-10-2017               | Prev Rdg : 1297   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                        | Diff Rdg : 187    | Sub-Total                                           |  |                                                | 540.06   |
| Avg kWh/day : 6.68                     | Registered : 187  | Others                                              |  |                                                |          |
| Conn Load : 100                        | Billed kWh : 187  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 17.95    |
| To our valued customers,               |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02     |
|                                        |                   | Surcharge                                           |  | 0.02 of 2,290.00                               | 45.80    |
|                                        |                   | Sub-Total                                           |  |                                                | 63.77    |
|                                        |                   | Government Charges                                  |  |                                                |          |
|                                        |                   | Franchise Tax - Local                               |  |                                                | 8.39     |
|                                        |                   | Value Added Tax                                     |  |                                                |          |
|                                        |                   | Generation                                          |  |                                                | 56.69    |
|                                        |                   | Transmission                                        |  |                                                | 2.31     |
|                                        |                   | System Loss                                         |  |                                                | 7.77     |
|                                        |                   | Distribution                                        |  |                                                | 64.81    |
|                                        |                   | Others                                              |  |                                                | 8.66     |
|                                        |                   | Universal Charge                                    |  |                                                |          |
|                                        |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 29.19    |
|                                        |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.47     |
|                                        |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 36.24    |
|                                        |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 23.19    |
|                                        |                   | Sub-Total                                           |  |                                                | 237.72   |
|                                        |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 1,914.90 |
|                                        |                   | TOTAL AMOUNT DUE                                    |  |                                                | 4,205.05 |
|                                        |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                        |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 2,439.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,914.90 |                           |
| Less : VAT                  | 140.24   |                           |
| Amount Net of VAT           | 1,774.66 |                           |
| Less: BIR 2306              | 58.42    |                           |
| BIR 2307                    | 33.71    | VATable Sales 1,774.66    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,682.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 140.24   | VAT Amount 140.24         |
| TOTAL AMOUNT DUE            | 1,822.77 | TOTAL SALES 1,914.90      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/330/0/21/03-15-2017/10                                                               |  |
| 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. : 188432538501 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1825-59-098-2   | Premise Address  | : PAKNAAN MANDAUE CITY  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1885710000-4    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BESABELLA,WILMA | TOTAL AMOUNT DUE | : 4,205.05              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1174737      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

\*89619359378\*

Date : 03-15-2017

BC06/350.8/361/0305866/10

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8961935937-8                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1861-35-800-8                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 422.76                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : GITGANO,JOY NAYA                                                                                                                                                                                                                                                                                                    |  |                         |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY                                                                                                                                                                                                                                                                       |  |                         |  | Generation Charge 4.657/kWh 284.08                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission Charge 0.4094/kWh 24.97                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss Charge 0.6734/kWh 41.08                 |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Sub-Total 350.13                                    |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1062825                                                                                                                                                                                                                                                                                                      |  | Pole No : 0305866       |  | Distribution Charge 1.7506/kWh                      |  | 106.79                                         |  |
| Serial No : 125293778                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1          |  | Supply Charge 0.4118/kWh                            |  | 25.12                                          |  |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1681         |  | Metering Charge 0.6989/kWh                          |  | 42.63                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1620         |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 29                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 61           |  | Sub-Total                                           |  | 179.54                                         |  |
| Avg kWh/day : 2.10                                                                                                                                                                                                                                                                                                         |  | Registered : 61         |  | Others                                              |  |                                                |  |
| Conn Load : 344                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 61         |  | Subsidy on Lifeline Discount -0.3 of 529.67         |  | - 158.90                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Surcharge 0.02 of 423.00                            |  | 8.46                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                                           |  | - 150.44                                       |  |
| 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 1.90                          |  |                                                |  |
| 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 18.49                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 0.75                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 2.54                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 21.54                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others - 11.76                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh               |  | 9.51                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh                     |  | 0.15                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh              |  | 11.82                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh        |  | 7.56                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                                           |  | 62.50                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017                           |  | 441.73                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE                                    |  | 864.49                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - JANUARY 30, 2017 - 654.00            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 60.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)441.73

Less : VAT31.56

Amount Net of VAT410.17

Less: BIR 230613.17

BIR 23077.62

SC/PWD DISCOUNT0.00

Amount Due389.38

Add : VAT31.56

TOTAL AMOUNT DUE420.94

VATable Sales410.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount31.56

TOTAL SALES441.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/361/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                      |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--|
| Collection Ref. Code : 1861-35-800-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY |  |
| Account ID : 8961935937-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                      |  |
| Customer Name : GITGANO,JOY NAYA                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 864.49                            |  |
| Meter Number : MTR1062825                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Overdue Bill : 1                                     |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                      |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                      |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                      |  |

\*66058987059\*

Date : 03-15-2017

BC06/350.8/391/0305873/10

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6605898705-9                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1853-41-854-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                      |  | 1,118.18                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : ALBANO,JOSEPH TANTAN                                                                                                                                                                                                                                                                                                |  |  |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : ZONE SIBUYAS,PAKNAAN                                                                                                                                                                                                                                                                                     |  |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 176.97   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 15.56    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 25.59    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                             |  | 218.12                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                  |  |                                                |          |
| Meter No : 543232 GS6 Pole No : 0305873                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 66.52    |
| Serial No : 52050489 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 15.65    |
| Period To : 03-11-2017 Pres Rdg : 3625                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 26.56    |
| Period From : 02-10-2017 Prev Rdg : 3587                                                                                                                                                                                                                                                                                   |  |  |  |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days : 29 Diff Rdg : 38                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                             |  | 113.73                                         |          |
| Avg kWh/day : 1.31 Registered : 38                                                                                                                                                                                                                                                                                         |  |  |  | Others                                                |  |                                                |          |
| Conn Load : 230 Billed kWh : 38                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                          |  | -0.5 of 331.85                                 | - 165.93 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                             |  | 0.02 of 1,118.00                               | 22.36    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                             |  | - 143.57                                       |          |
| 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                                 |  | 0.94                                           |          |
| 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                                            |  | 11.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                          |  | 0.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                           |  | 1.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                          |  | 13.65                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                                |  | - 10.81                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 5.93     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 7.36     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 4.71     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                             |  | 35.44                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                             |  | 223.72                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                      |  | 1,341.90                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 5, 2017 - 743.00               |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 83.39kWh/Month

Total Sales (VAT Inclusive)223.72

Less : VAT16.40

Amount Net of VAT207.32

Less: BIR 23066.83

BIR 23073.78

SC/PWD DISCOUNT0.00

Amount Due196.71

Add : VAT16.40

TOTAL AMOUNT DUE213.11

VATable Sales207.32

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount16.40

TOTAL SALES223.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/391/0/21/03-15-2017/10

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. : 660023626520 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-41-854-4        | Premise Address  | : ZONE SIBUYAS,PAKNAAN  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6605898705-9         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALBANO,JOSEPH TANTAN | TOTAL AMOUNT DUE | : 1,341.90              | Overdue Bill | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 543232 GS6           |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

\*39337100000\*

1008923811

Date : 03-15-2017

BC06/350.8/410/0305901/10

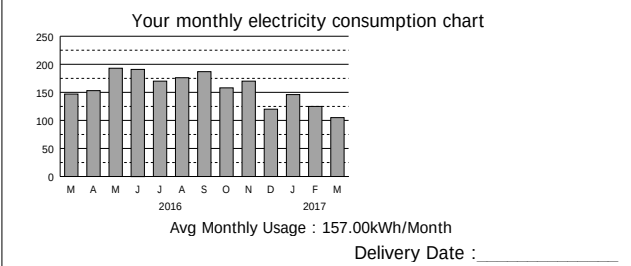
|                                        |  |                                                     |                                                |
|----------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000          |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3933710000-0              |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1839-38-884-6   |  | PREVIOUS BALANCE                                    | 1,621.47                                       |
| Customer Information-----              |  |                                                     |                                                |
| Name : MEJELLANO,MARITES               |  | CURRENT CHARGES                                     |                                                |
| Premise Address : PAKNAAN MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                        |  | Generation Charge                                   | 4.657/kWh 488.99                               |
|                                        |  | Transmission Charge                                 | 0.4094/kWh 42.99                               |
|                                        |  | System Loss Charge                                  | 0.6734/kWh 70.71                               |
|                                        |  | Sub-Total                                           | 602.69                                         |
|                                        |  | Distribution Charges                                |                                                |
|                                        |  | Distribution Charge                                 | 1.7506/kWh 183.81                              |
|                                        |  | Supply Charge                                       | 0.4118/kWh 43.24                               |
|                                        |  | Metering Charge                                     | 0.6989/kWh 73.38                               |
|                                        |  |                                                     | 5.00/month 5.00                                |
|                                        |  | Sub-Total                                           | 305.43                                         |
|                                        |  | Others                                              |                                                |
|                                        |  | Subsidy on Lifeline Charge                          | 0.096/kWh 10.08                                |
|                                        |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                        |  | Surcharge                                           | 0.02 of 2,921.50 58.43                         |
|                                        |  | Sub-Total                                           | 68.52                                          |
|                                        |  | Government Charges                                  |                                                |
|                                        |  | Franchise Tax - Local                               | 4.88                                           |
|                                        |  | Value Added Tax                                     |                                                |
|                                        |  | Generation                                          | 31.84                                          |
|                                        |  | Transmission                                        | 1.29                                           |
|                                        |  | System Loss                                         | 4.38                                           |
|                                        |  | Distribution                                        | 36.65                                          |
|                                        |  | Others                                              | 8.81                                           |
|                                        |  | Universal Charge                                    |                                                |
|                                        |  | Missionary Electrification                          | 0.1561/kWh 16.39                               |
|                                        |  | Environmental Charge                                | 0.0025/kWh 0.26                                |
|                                        |  | NPC Stranded Contract Costs                         | 0.1938/kWh 20.35                               |
|                                        |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 13.02                                |
|                                        |  | Sub-Total                                           | 137.87                                         |
|                                        |  | CURRENT BILL - MARCH 2017                           | 1,114.51                                       |
|                                        |  |                                                     |                                                |
|                                        |  | TOTAL AMOUNT DUE                                    | 2,735.98                                       |
|                                        |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                        |  | LAST PAYMENT - FEBRUARY 27, 2017 - 1,300.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,114.51 |                           |
| Less : VAT                  | 82.97    |                           |
| Amount Net of VAT           | 1,031.54 |                           |
| Less: BIR 2306              | 34.57    |                           |
| BIR 2307                    | 19.63    | VATable Sales 1,031.54    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 977.34   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 82.97    | VAT Amount 82.97          |
| TOTAL AMOUNT DUE            | 1,060.31 | TOTAL SALES 1,114.51      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/410/0/21/03-15-2017/10

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. : 393524841124 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-38-884-6     | Premise Address  | : PAKNAAN MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3933710000-0      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MEJELLANO,MARITES | TOTAL AMOUNT DUE | : 2,735.98              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1175138        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

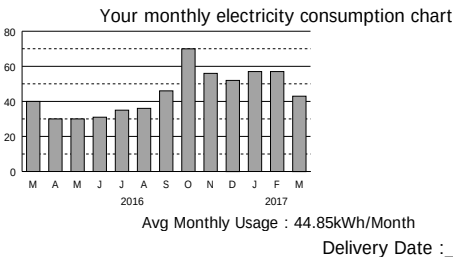




\*38262245715\*

1008922041  
Date : 03-15-2017  
BC06/350.8/451/0305922/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3826224571-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1853-68-527-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 447.57                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : JAQUINO,JESSABEL ORTIZ                                                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |                                                |
| Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                       |                   | Generation Charge                                   | 4.657/kWh 200.25                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 17.60                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 28.96                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 246.81                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 75.28                               |
| Meter No : MTR1175072                                                                                                                                                                                                                                                                                                      | Pole No : 0305922 | Supply Charge                                       | 0.4118/kWh 17.71                               |
| Serial No : 85060524                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 30.05                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 364    |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 321    | Sub-Total                                           | 128.04                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 43     | Others                                              |                                                |
| Avg kWh/day : 1.54                                                                                                                                                                                                                                                                                                         | Registered : 43   | Subsidy on Lifeline Discount                        | -0.4 of 374.85 - 149.94                        |
| Conn Load : 345                                                                                                                                                                                                                                                                                                            | Billed kWh : 43   | Surcharge                                           | 0.02 of 447.50 8.95                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 140.99                                       |
| 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                               | 1.17                                           |
| 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                                          | 13.04                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.53                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.80                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 15.36                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 11.08                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 6.71                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.11                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 8.33                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 5.33                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 41.30                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 275.16                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 722.73                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 401.00           |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 275.16 |                           |
| Less : VAT                  | 19.65  |                           |
| Amount Net of VAT           | 255.51 |                           |
| Less: BIR 2306              | 8.19   |                           |
| BIR 2307                    | 4.70   | VATable Sales 255.51      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 242.62 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.65  | VAT Amount 19.65          |
| TOTAL AMOUNT DUE            | 262.27 | TOTAL SALES 275.16        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/451/0/21/03-15-2017/10

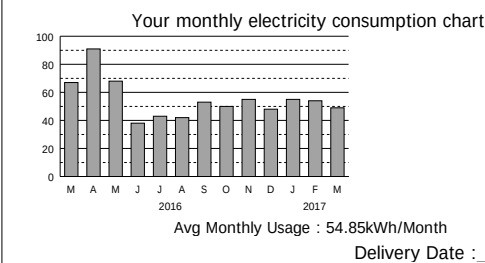
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                                      |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1853-68-527-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY | Bill ID. : 382780724031 |
| Account ID : 3826224571-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                      |                         |
| Customer Name : JAQUINO,JESSABEL ORTIZ                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TOTAL AMOUNT DUE : 722.73 |                                                      | Overdue Bill : 1        |
| Meter Number : MTR1175072                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                      |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                      |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                      |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                      |                         |

\*88579428116\*

1008923078  
Date : 03-15-2017  
BC06/350.8/470/0305922/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8857942811-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1859-81-830-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 420.66                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : BONGO,GRACIANA GESULGA                                                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : 18 A ZONE SIBUYAS,PAKNAAN, MANDAUE CITY                                                                                                                                                                                                                                                                  |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 228.19                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 20.06                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 33.00                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 281.25                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 85.78                                          |  |
| Meter No : MTR1032236                                                                                                                                                                                                                                                                                                      | Pole No : 0305922 | Supply Charge                                       |  | 0.4118/kWh                 |  | 20.18                                          |  |
| Serial No : 126813108                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 34.25                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2111   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2062   | Sub-Total                                           |  |                            |  | 145.21                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 49     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 1.75                                                                                                                                                                                                                                                                                                         | Registered : 49   | Subsidy on Lifeline Discount                        |  | -0.4 of 426.46             |  | - 170.58                                       |  |
| Conn Load : 128                                                                                                                                                                                                                                                                                                            | Billed kWh : 49   | Surcharge                                           |  | 0.02 of 420.50             |  | 8.41                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                            |  | - 162.17                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |  |                            |  |                                                |  |
| 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. |                   | Franchise Tax - Local                               |  |                            |  | 1.32                                           |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Value Added Tax                                     |  |                            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Generation                                          |  |                            |  | 14.86                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.61                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 2.04                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 17.43                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 12.81                                        |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 7.65                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.12                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 9.50                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 6.08                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 46.80                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 311.09                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 731.75                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 11, 2017 - 430.00           |  |                            |  |                                                |  |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 311.09 |
| Less : VAT                  | 22.13  |
| Amount Net of VAT           | 288.96 |
| Less: BIR 2306              | 9.22   |
| BIR 2307                    | 5.31   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 274.43 |
| Add : VAT                   | 22.13  |
| TOTAL AMOUNT DUE            | 296.56 |
| VATable Sales               | 288.96 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 22.13  |
| TOTAL SALES                 | 311.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/470/0/21/03-15-2017/10

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. : 885353673692

|                                        |                                                           |
|----------------------------------------|-----------------------------------------------------------|
| Collection Ref. Code : 1859-81-830-7   | Premise Address : 18 A ZONE SIBUYAS,PAKNAAN, MANDAUE CITY |
| Account ID : 8857942811-6              |                                                           |
| Customer Name : BONGO,GRACIANA GESULGA | TOTAL AMOUNT DUE : 731.75                                 |
| Meter Number : MTR1032236              | Overdue Bill : 1                                          |
| Period : Feb 2017                      |                                                           |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

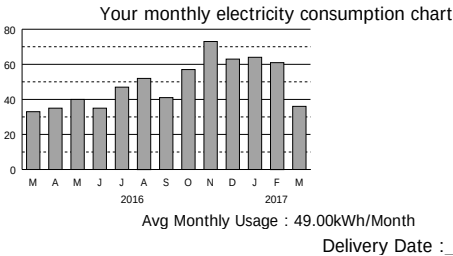
Bill ID 191792304502  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*19128100005\*

1008923382  
Date : 03-15-2017  
BC06/350.8/480/0305915/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1912810000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1819-51-206-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 537.71                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : DIMPAS,LOURDES C                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                       |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 167.65                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 14.74                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 24.24                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 206.63                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : MTR1174847                                                                                                                                                                                                                                                                                                      | Pole No : 0305915 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 63.02                                          |  |
| Serial No : 133496643                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 14.82                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 380    | Metering Charge                                     |  | 0.6989/kWh                 |  | 25.16                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 344    |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 36     | Sub-Total                                           |  |                            |  | 108.00                                         |  |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         | Registered : 36   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            | Billed kWh : 36   | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63             |  | - 157.32                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 537.50             |  | 10.75                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 146.57                                       |  |
| 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      |  | 0.84                                           |  |
| 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                                          |  |                            |  | 10.91                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.45                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 1.49                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 12.96                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 11.52                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 5.62                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.09                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 6.98                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 4.46                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 32.28                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 200.34                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 738.05                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 236.00           |  |                            |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 200.34 |                           |
| Less : VAT                  | 14.29  |                           |
| Amount Net of VAT           | 186.05 |                           |
| Less: BIR 2306              | 5.97   |                           |
| BIR 2307                    | 3.38   | VATable Sales 186.05      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 176.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.29  | VAT Amount 14.29          |
| TOTAL AMOUNT DUE            | 190.99 | TOTAL SALES 200.34        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/480/0/21/03-15-2017/10                                                               |  |
| 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. : 191792304502                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                                      |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1819-51-206-1    | Premise Address  | : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1912810000-5     |                  |                                      |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DIMPAS,LOURDES C | TOTAL AMOUNT DUE | : 738.05                             |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1174847       | Overdue Bill     | : 1                                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                  |                                      |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                                      |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                      |

\*88639997894\*

Date : 03-15-2017

BC06/350.8/500/0305922/10

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 8863999789-4                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1851-21-944-7                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 1,032.80                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |         |
| Name : BARUC, MEMELA EJORANGO                                                                                                                                                                                                                                                                                              |  | CURRENT CHARGES                                     |  |                                                |         |
| Premise Address : ZONE SIBUYAS, PAKNAAN                                                                                                                                                                                                                                                                                    |  | Generation & Transmission                           |  |                                                |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Generation Charge                                   |  | 4.657/kWh                                      | 414.47  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 36.44   |
| Meter No : MTR1175071 Pole No : 0305922                                                                                                                                                                                                                                                                                    |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 59.93   |
| Serial No : 85023906 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Sub-Total                                           |  | 510.84                                         |         |
| Period To : 03-10-2017 Pres Rdg : 700                                                                                                                                                                                                                                                                                      |  | Distribution Charges                                |  | 155.80                                         |         |
| Period From : 02-10-2017 Prev Rdg : 611                                                                                                                                                                                                                                                                                    |  | Distribution Charge                                 |  | 1.7506/kWh                                     |         |
| No of Days : 28 Diff Rdg : 89                                                                                                                                                                                                                                                                                              |  | Supply Charge                                       |  | 0.4118/kWh                                     | 36.65   |
| Avg kWh/day : 3.18 Registered : 89                                                                                                                                                                                                                                                                                         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 62.20   |
| Conn Load : 222 Billed kWh : 89                                                                                                                                                                                                                                                                                            |  |                                                     |  | 5.00/month                                     | 5.00    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Sub-Total                                           |  | 259.65                                         |         |
| 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. |  | Others                                              |  |                                                |         |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Subsidy on Lifeline Discount                        |  | -0.1 of 770.49                                 | - 77.05 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Surcharge                                           |  | 0.02 of 1,033.00                               | 20.66   |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Sub-Total                                           |  | - 56.39                                        |         |
|                                                                                                                                                                                                                                                                                                                            |  | Government Charges                                  |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  | Franchise Tax - Local                               |  | 3.57                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                          |  | 26.97                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 1.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 3.70                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 31.16                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | - 3.38                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.89   |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.25   |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.04   |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 105.52                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  | 819.62                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 1,852.42                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 13, 2017 - 1,320.00         |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 88.54kWh/Month

Total Sales (VAT Inclusive)819.62

Less : VAT59.55

Amount Net of VAT760.07

Less: BIR 230624.83

BIR 230714.35

SC/PWD DISCOUNT0.00

Amount Due720.89

Add : VAT59.55

TOTAL AMOUNT DUE780.44

VATable Sales760.07

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount59.55

TOTAL SALES819.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/500/0/21/03-15-2017/10

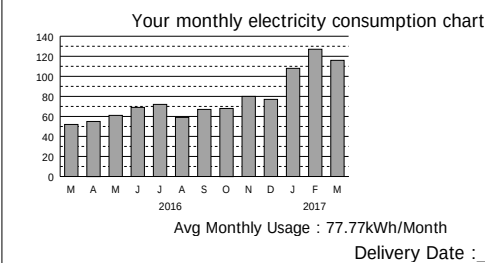
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | Bill ID. : 886312805444 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-21-944-7         | Premise Address  | : ZONE SIBUYAS,PAKNAAN  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8863999789-4          |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BARUC,MEMELA EJORANGO | TOTAL AMOUNT DUE | : 1,852.42              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1175071            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                         |              |     |

\*87468470627\*

1008921129  
Date : 03-15-2017  
BC06/350.8/530/0305915/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8746847062-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1849-95-239-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      | 1,406.63                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
| Name : SALVA,FLABIO JR. ANDILAN                                                                                                                                                                                                                                                                                            |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : ZONE SIBUYAS,PAKNAAN                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                             |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     | 4.657/kWh 540.21                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                   | 0.4094/kWh 47.49                               |
| Meter No : MTR1055870                                                                                                                                                                                                                                                                                                      | Pole No : 0305915 | System Loss Charge                                    | 0.6734/kWh 78.11                               |
| Serial No : 121756380                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Sub-Total                                             | 665.81                                         |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2004   | Distribution Charges                                  |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1888   | Distribution Charge                                   | 1.7506/kWh 203.07                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 116    | Supply Charge                                         | 0.4118/kWh 47.77                               |
| Avg kWh/day : 4.14                                                                                                                                                                                                                                                                                                         | Registered : 116  | Metering Charge                                       | 0.6989/kWh 81.07                               |
| Conn Load : 230                                                                                                                                                                                                                                                                                                            | Billed kWh : 116  |                                                       | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                             | 336.91                                         |
| 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. |                   | Others                                                |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                            | 0.096/kWh 11.14                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.01                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                             | 0.02 of 1,406.50 28.13                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 39.28                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                                 | 5.21                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                       |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                            | 35.17                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          | 1.43                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           | 4.80                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          | 40.43                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                | 5.34                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            | 0.1561/kWh 18.11                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  | 0.0025/kWh 0.29                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 22.48                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 14.38                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 147.64                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             | 1,189.64                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      | 2,596.27                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 1,177.00           |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,189.64 |                           |
| Less : VAT                  | 87.17    |                           |
| Amount Net of VAT           | 1,102.47 |                           |
| Less: BIR 2306              | 36.33    |                           |
| BIR 2307                    | 20.94    | VATable Sales 1,102.47    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,045.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 87.17    | VAT Amount 87.17          |
| TOTAL AMOUNT DUE            | 1,132.37 | TOTAL SALES 1,189.64      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/530/0/21/03-15-2017/10

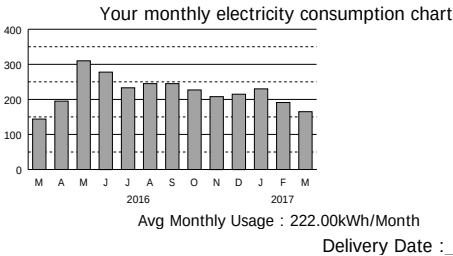
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                  | Bill ID. : 874262218852 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1849-95-239-6            | Premise Address  | : ZONE SIBUYAS,PAKNAAN  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8746847062-7             |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SALVA,FLABIO JR. ANDILAN | TOTAL AMOUNT DUE | : 2,596.27              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1055870               |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |                  |

\*78966923720\*

1008923962  
Date : 03-15-2017  
BC06/350.8/600/1115236/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 7896692372-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1851-37-107-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 2,130.42                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : DELICA,RONILO ENARIO                                                                                                                                                                                                                                                                                                |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : BLOCK 2 LOT 13,EAST COVINA<br>SUBDIVISION,PAKNAAN                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 768.41 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 67.55  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 111.11 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 947.07                                         |        |
| Meter No : MTR1181493                                                                                                                                                                                                                                                                                                      | Pole No : 1115236 | Distribution Charges                                |  |                                                |        |
| Serial No : 40127470                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 288.85 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1325   | Supply Charge                                       |  | 0.4118/kWh                                     | 67.95  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1160   | Metering Charge                                     |  | 0.6989/kWh                                     | 115.32 |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 165    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 5.89                                                                                                                                                                                                                                                                                                         | Registered : 165  | Sub-Total                                           |  | 477.12                                         |        |
| Conn Load : 1362                                                                                                                                                                                                                                                                                                           | Billed kWh : 165  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 15.84  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |                   | Surcharge                                           |  | 0.02 of 2,130.50                               | 42.61  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Sub-Total                                           |  | 58.47                                          |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Government Charges                                  |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Franchise Tax - Local                               |  | 7.41                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 50.02                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 2.04                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 6.86                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 57.25                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 7.91                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 25.76  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.41   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 31.98  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 20.46  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 210.10                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 1,692.76                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Debit Adjustments                                   |  | 352.04                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 4,175.22                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 2,555.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,692.76 |                           |
| Less : VAT                  | 124.08   |                           |
| Amount Net of VAT           | 1,568.68 |                           |
| Less: BIR 2306              | 51.70    |                           |
| BIR 2307                    | 29.80    | VATable Sales 1,568.68    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,487.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 124.08   | VAT Amount 124.08         |
| TOTAL AMOUNT DUE            | 1,611.26 | TOTAL SALES 1,692.76      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/600/0/21/03-15-2017/10

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

|                                      |  |                                                                  |                  |
|--------------------------------------|--|------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1851-37-107-9 |  | Premise Address : BLOCK 2 LOT 13,EAST COVINA SUBDIVISION,PAKNAAN |                  |
| Account ID : 7896692372-0            |  | TOTAL AMOUNT DUE : 4,175.22                                      | Overdue Bill : 1 |
| Customer Name : DELICA,RONILO ENARIO |  |                                                                  |                  |
| Meter Number : MTR1181493            |  |                                                                  |                  |
| Period : Feb 2017                    |  |                                                                  |                  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 081995220517  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08184041641\*

1008922322  
Date : 03-15-2017  
BC06/350.8/710/1115243/10

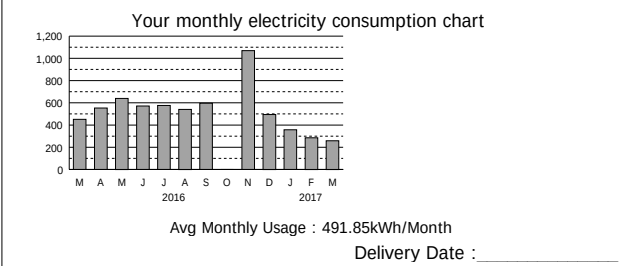
|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0818404164-1                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |          |
| Collection Ref. Code : 1849-77-221-5                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 1,887.64                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Name : BORJA,EVELYN MESA                                                                                                                                                                                                                                                                                                   |            | CURRENT CHARGES                    |         |                                                |          |
| Premise Address : PLARIDEL ST.,BLOCK1 LOT2 EAST COVINA SUBD.                                                                                                                                                                                                                                                               |            | Generation & Transmission          |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 1,206.16 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 106.03   |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 174.41   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 1,486.60                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1181671 | Pole No :                          | 1115243 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40127648   | Multiplier :                       | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 2674    |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 2415    |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 259     |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 9.25       | Registered :                       | 259     |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 3012       | Billed kWh :                       | 259     |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 746.09                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 24.86    |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 1,887.50                               | 37.75    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 62.64                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 11.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 78.53                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 3.20                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 10.78                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 89.53                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 8.89                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 40.43    |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.65     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 50.19    |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 32.12    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 325.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 2,621.13                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 4,508.77                                       |          |
| DISCONNECTION / DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                      |            |                                    |         |                                                |          |
| LAST PAYMENT - JANUARY 3, 2017 - 5,211.37                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,621.13 |                           |
| Less : VAT                  | 190.93   |                           |
| Amount Net of VAT           | 2,430.20 |                           |
| Less: BIR 2306              | 79.56    |                           |
| BIR 2307                    | 46.14    | VATable Sales 2,430.20    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,304.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 190.93   | VAT Amount 190.93         |
| TOTAL AMOUNT DUE            | 2,495.43 | TOTAL SALES 2,621.13      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/710/0/21/03-15-2017/10                                                               |
| 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. : 081995220517 |                                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-77-221-5     | Premise Address         | : PLARIDEL ST.,BLOCK1 LOT2 EAST COVINA SUBD. |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0818404164-1      |                         |                                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BORJA,EVELYN MESA | TOTAL AMOUNT DUE        | : 4,508.77                                   |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1181671        | Overdue Bill            | : 1                                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                         |                                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                         |                                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                         |                                              |

\*88423533061\*

Date : 03-15-2017

BC06/350.8/741/1099980/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8842353306-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1853-32-293-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  | 2,441.02                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |  |                                                |        |
| Name : TAGO,MARY YAP                                                                                                                                                                                                                                                                                                       |                   | CURRENT CHARGES                                       |  |                                                |        |
| Premise Address : LOT 1 BLOCK 3,EAST COVINA SUBD.,PAKNAAN MANDAUE CITY                                                                                                                                                                                                                                                     |                   | Generation & Transmission                             |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     |  | 4.657/kWh                                      | 880.17 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.4094/kWh                                     | 77.38  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6734/kWh                                     | 127.27 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             |  | 1,084.82                                       |        |
| Meter No : MTR1182268                                                                                                                                                                                                                                                                                                      | Pole No : 1099980 | Distribution Charges                                  |  |                                                |        |
| Serial No : 40128245                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                   |  | 1.7506/kWh                                     | 330.86 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1524   | Supply Charge                                         |  | 0.4118/kWh                                     | 77.83  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1335   | Metering Charge                                       |  | 0.6989/kWh                                     | 132.09 |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 189    |                                                       |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 6.75                                                                                                                                                                                                                                                                                                         | Registered : 189  | Sub-Total                                             |  | 545.78                                         |        |
| Conn Load : 1750                                                                                                                                                                                                                                                                                                           | Billed kWh : 189  | Others                                                |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 18.14  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                             |  | 0.02 of 4,829.00                               | 96.58  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 114.74                                         |        |
| 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                                 |  | 8.73                                           |        |
| 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                                            |  | 57.29                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  | 2.33                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  | 7.85                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  | 65.49                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  | 14.82                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                                     | 29.50  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.47   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 36.63  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 23.44  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 246.55                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                             |  | 1,991.89                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  | 4,432.91                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 1, 2017 - 2,388.00               |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 272.08kWh/Month

Total Sales (VAT Inclusive)1,991.89

Less : VAT147.78

Amount Net of VAT1,844.11

Less: BIR 230661.58

BIR 230735.08

SC/PWD DISCOUNT0.00

Amount Due1,747.45

Add : VAT147.78

TOTAL AMOUNT DUE1,895.23

VATable Sales1,844.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount147.78

TOTAL SALES1,991.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/741/0/21/03-15-2017/10

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

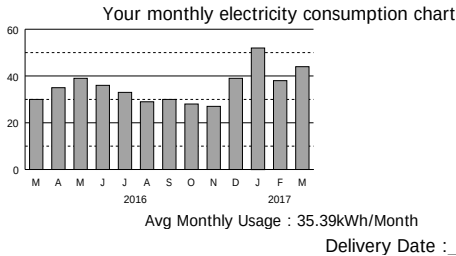
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  |                                                        |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|--------------------------------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  | Bill ID. : 884809971058                                |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-32-293-8 | Premise Address  | : LOT 1 BLOCK 3,EAST COVINA SUBD.,PAKNAAN MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8842353306-1  |                  |                                                        |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TAGO,MARY YAP | TOTAL AMOUNT DUE | : 4,432.91                                             | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1182268    |                  |                                                        |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                                                        |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                                                        |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                                                        |                  |



\*96647100005\*

1008920038  
Date : 03-15-2017  
BC06/350.8/750/0305873/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9664710000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1825-43-881-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 223.99                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : BENSI,PACENCIA                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 204.91                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 18.01                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 29.63                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 252.55                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 77.03                               |
| Meter No : MTR1174739                                                                                                                                                                                                                                                                                                      | Pole No : 0305873 | Supply Charge                                       | 0.4118/kWh 18.12                               |
| Serial No : 84460519                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 30.75                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 249    |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 205    | Sub-Total                                           | 130.90                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 44     | Others                                              |                                                |
| Avg kWh/day : 1.57                                                                                                                                                                                                                                                                                                         | Registered : 44   | Subsidy on Lifeline Discount                        | -0.4 of 383.45 - 153.38                        |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 44   | Surcharge                                           | 0.02 of 224.00 4.48                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 148.90                                       |
| 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                               | 1.17                                           |
| 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                                          | 13.34                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.54                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.84                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 15.71                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 11.89                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 6.87                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.11                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 8.53                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 5.46                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 41.68                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 276.23                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 500.22                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 11, 2017 - 407.00           |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 276.23 |                           |
| Less : VAT                  | 19.54  |                           |
| Amount Net of VAT           | 256.69 |                           |
| Less: BIR 2306              | 8.15   |                           |
| BIR 2307                    | 4.71   | VATable Sales 256.69      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 243.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.54  | VAT Amount 19.54          |
| TOTAL AMOUNT DUE            | 263.37 | TOTAL SALES 276.23        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/750/0/21/03-15-2017/10

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. : 966003280548 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1825-43-881-1  | Premise Address  | : PAKNAAN,MANDAUE CITY  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9664710000-5   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BENSI,PACENCIA | TOTAL AMOUNT DUE | : 500.22                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1174739     |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |

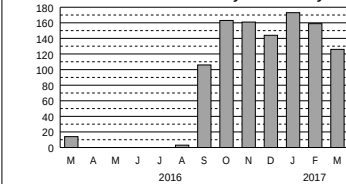
\*20108100007\*

1008920210  
Date : 03-15-2017  
BC06/350.8/800/0305936/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2010810000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1827-30-200-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,769.30                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : ROMO,SUSAN P                                                                                                                                                                                                                                                                                                        |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 586.78                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 51.58                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 84.85                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 723.21                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 220.58                              |
| Meter No : MTR1174770                                                                                                                                                                                                                                                                                                      | Pole No : 0305936 | Supply Charge                                       | 0.4118/kWh 51.89                               |
| Serial No : 133496660                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 88.06                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1034   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 908    | Sub-Total                                           | 365.53                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 126    | Others                                              |                                                |
| Avg kWh/day : 4.50                                                                                                                                                                                                                                                                                                         | Registered : 126  | Subsidy on Lifeline Charge                          | 0.096/kWh 12.10                                |
| Conn Load : 120                                                                                                                                                                                                                                                                                                            | Billed kWh : 126  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,769.50 35.39                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 47.50                                          |
| 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                               | 5.68                                           |
| 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                                          | 38.18                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.56                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 5.25                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 43.86                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 6.38                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 19.66                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.32                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 24.42                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 15.62                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 160.93                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,297.17                                       |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 3,066.47                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 1,918.00         |                                                |

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date : \_\_\_\_\_

|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,297.17 |                           |
| Less : VAT                  | 95.23    |                           |
| Amount Net of VAT           | 1,201.94 |                           |
| Less: BIR 2306              | 39.68    |                           |
| BIR 2307                    | 22.84    | VATable Sales 1,201.94    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,139.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 95.23    | VAT Amount 95.23          |
| TOTAL AMOUNT DUE            | 1,234.65 | TOTAL SALES 1,297.17      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/800/0/21/03-15-2017/10                                                               |
| 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 |

|                                      |  |                                        |                         |
|--------------------------------------|--|----------------------------------------|-------------------------|
| Collection Ref. Code : 1827-30-200-3 |  | Premise Address : PAKNAAN,MANDAUE CITY | Bill ID. : 201147436870 |
| Account ID : 2010810000-7            |  |                                        |                         |
| Customer Name : ROMO,SUSAN P         |  | TOTAL AMOUNT DUE : 3,066.47            | Overdue Bill : 1        |
| Meter Number : MTR1174770            |  |                                        |                         |
| Period : Feb 2017                    |  |                                        |                         |

NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

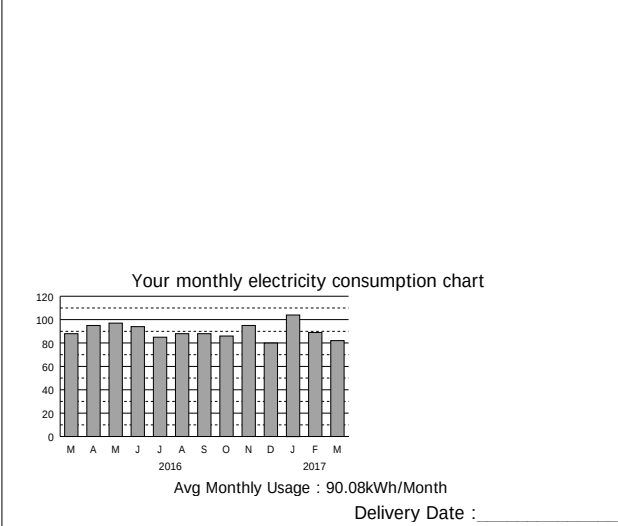
\*20108100007\*

BC06/350.8/800/0/21/03-15-2017/10

\*40667777052\*

1008921350  
Date : 03-15-2017  
BC06/350.8/959/1156746/10

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4066777705-2                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |          |
| Collection Ref. Code : 1853-26-608-6                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 892.07                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Name : QUINAHAN,MARIA FE QUIJANO                                                                                                                                                                                                                                                                                           |            | CURRENT CHARGES                    |         |                                                |          |
| Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY                                                                                                                                                                                                                                                                       |            | Generation & Transmission          |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 381.87   |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 33.57    |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 55.22    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 470.66                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1183521 | Pole No :                          | 1156746 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40129498   | Multiplier :                       | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-11-2017 | Pres Rdg :                         | 570     |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 488     |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :                         | 82      |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.83       | Registered :                       | 82      |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 254        | Billed kWh :                       | 82      |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Discount       |         | -0.15 of 710.29                                | - 106.54 |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 892.00                                 | 17.84    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | - 88.70                                        |          |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 3.11                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 24.85                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 1.01                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 3.41                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 28.76                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | - 6.19                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 12.80    |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.21     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 15.89    |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 10.17    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 94.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 715.61                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 1,607.68                                       |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |          |
| LAST PAYMENT - FEBRUARY 14, 2017 - 1,142.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 715.61 |                           |
| Less : VAT                  | 51.84  |                           |
| Amount Net of VAT           | 663.77 |                           |
| Less: BIR 2306              | 21.60  |                           |
| BIR 2307                    | 12.49  | VATable Sales 663.77      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 629.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 51.84  | VAT Amount 51.84          |
| TOTAL AMOUNT DUE            | 681.52 | TOTAL SALES 715.61        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/959/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                      |                  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1853-26-608-6                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY |                  |  |  |
| Account ID : 4066777705-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                      |                  |  |  |
| Customer Name : QUINAHAN,MARIA FE QUIJANO                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 1,607.68                          | Overdue Bill : 1 |  |  |
| Meter Number : MTR1183521                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                      |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                      |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                      |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                      |                  |  |  |

Bill ID 562854843194  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56294867272\*

1008924049  
Date : 03-15-2017  
BC06/350.8/991/0327990/10

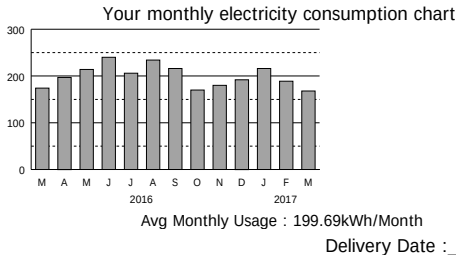
|                                                     |  |                                                     |                                                |
|-----------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                       |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5629486727-2                           |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1863-28-560-1                |  | PREVIOUS BALANCE                                    | 2,104.43                                       |
| Customer Information-----                           |  |                                                     |                                                |
| Name : PESCALIA,MAYA DOANA RIVERA                   |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                     |  | Generation Charge                                   | 4.657/kWh 782.38                               |
|                                                     |  | Transmission Charge                                 | 0.4094/kWh 68.78                               |
|                                                     |  | System Loss Charge                                  | 0.6734/kWh 113.13                              |
|                                                     |  | Sub-Total                                           | 964.29                                         |
|                                                     |  | Distribution Charges                                |                                                |
|                                                     |  | Distribution Charge                                 | 1.7506/kWh 294.10                              |
|                                                     |  | Supply Charge                                       | 0.4118/kWh 69.18                               |
|                                                     |  | Metering Charge                                     | 0.6989/kWh 117.42                              |
|                                                     |  |                                                     | 5.00/month 5.00                                |
|                                                     |  | Sub-Total                                           | 485.70                                         |
|                                                     |  | Others                                              |                                                |
|                                                     |  | Subsidy on Lifeline Charge                          | 0.096/kWh 16.13                                |
|                                                     |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                     |  | Surcharge                                           | 0.02 of 2,104.50 42.09                         |
|                                                     |  | Sub-Total                                           | 58.24                                          |
|                                                     |  | Government Charges                                  |                                                |
|                                                     |  | Franchise Tax - Local                               | 7.54                                           |
|                                                     |  | Value Added Tax                                     |                                                |
|                                                     |  | Generation                                          | 50.93                                          |
|                                                     |  | Transmission                                        | 2.08                                           |
|                                                     |  | System Loss                                         | 6.98                                           |
|                                                     |  | Distribution                                        | 58.28                                          |
|                                                     |  | Others                                              | 7.89                                           |
|                                                     |  | Universal Charge                                    |                                                |
|                                                     |  | Missionary Electrification                          | 0.1561/kWh 26.23                               |
|                                                     |  | Environmental Charge                                | 0.0025/kWh 0.42                                |
|                                                     |  | NPC Stranded Contract Costs                         | 0.1938/kWh 32.56                               |
|                                                     |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 20.83                                |
|                                                     |  | Sub-Total                                           | 213.74                                         |
|                                                     |  | CURRENT BILL - MARCH 2017                           | 1,721.97                                       |
|                                                     |  |                                                     |                                                |
|                                                     |  | TOTAL AMOUNT DUE                                    | 3,826.40                                       |
|                                                     |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                     |  | LAST PAYMENT - FEBRUARY 17, 2017 - 2,396.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,721.97 |                           |
| Less : VAT                  | 126.16   |                           |
| Amount Net of VAT           | 1,595.81 |                           |
| Less: BIR 2306              | 52.58    |                           |
| BIR 2307                    | 30.32    | VATable Sales 1,595.81    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,512.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 126.16   | VAT Amount 126.16         |
| TOTAL AMOUNT DUE            | 1,639.07 | TOTAL SALES 1,721.97      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/991/0/21/03-15-2017/10                                                               |
| 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. : 562854843194 |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-28-560-1              | Premise Address         | : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5629486727-2               |                         |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PESCALIA,MAYA DOANA RIVERA | TOTAL AMOUNT DUE        | : 3,826.40                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1107761                 | Overdue Bill            | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                   |                         |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                         |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                         |                                     |

\*69369100008\*

Date :03-15-2017

BC06/350.8/1000/0328002/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6936910000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1833-91-218-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,338.92                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ESCORA,ALICE G                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PAKNA-AN, MANDAUE CITY                                                                                                                                                                                                                                                                                   |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 316.68   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 27.84    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 45.79    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 390.31                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1174258                                                                                                                                                                                                                                                                                                      | Pole No : 0328002 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 119.04   |
| Serial No : 85028239                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.00    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 377    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 47.53    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 309    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 68     |  |  | Sub-Total                                           |  | 199.57                                         |          |
| Avg kWh/day : 2.43                                                                                                                                                                                                                                                                                                         | Registered : 68   |  |  | Others                                              |  |                                                |          |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 68   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 589.88                                 | - 117.98 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 1,339.00                               | 26.78    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 91.20                                        |          |
| 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                               |  | 2.49                                           |          |
| 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                                          |  | 20.61                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.82                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 23.95                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 6.13                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.62    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.18    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.43     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 76.98                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 575.66                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,914.58                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 26, 2017 - 569.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 90.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)575.66

Less : VAT42.09

Amount Net of VAT533.57

Less: BIR 230617.54

BIR 230710.02

SC/PWD DISCOUNT0.00

Amount Due506.01

Add : VAT42.09

TOTAL AMOUNT DUE548.10

VATable Sales533.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount42.09

TOTAL SALES575.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1000/0/21/03-15-2017/10

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. : 693011903792  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1833-91-218-7  | Premise Address  | : PAKNA-AN, MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6936910000-8   |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ESCORA,ALICE G | TOTAL AMOUNT DUE | : 1,914.58               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1174258     |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                          |              |     |

\*40577100007\*

Date : 03-15-2017

BC06/350.8/1040/0328002/10

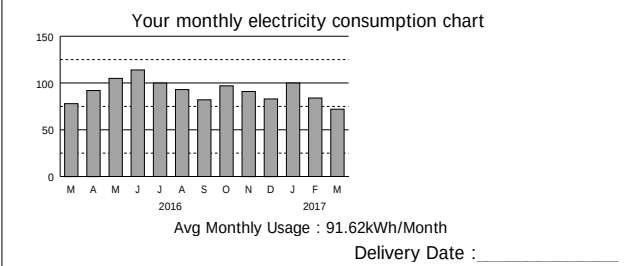
|                                        |  |  |  |                                                     |  |                                                |          |
|----------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000          |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4057710000-7              |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-92-131-8   |  |  |  | PREVIOUS BALANCE                                    |  | 836.13                                         |          |
| Customer Information-----              |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : NAYA,VICENTA                    |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PANAAAN MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 335.30   |
|                                        |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.48    |
|                                        |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 48.48    |
|                                        |  |  |  | Sub-Total                                           |  |                                                | 413.26   |
|                                        |  |  |  | Distribution Charges                                |  |                                                |          |
|                                        |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 126.04   |
|                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 29.65    |
|                                        |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 50.32    |
|                                        |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                        |  |  |  | Sub-Total                                           |  |                                                | 211.01   |
|                                        |  |  |  | Others                                              |  |                                                |          |
|                                        |  |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 624.27                                | - 93.64  |
|                                        |  |  |  | Surcharge                                           |  | 0.02 of 836.00                                 | 16.72    |
|                                        |  |  |  | Sub-Total                                           |  |                                                | - 76.92  |
|                                        |  |  |  | Government Charges                                  |  |                                                |          |
|                                        |  |  |  | Franchise Tax - Local                               |  |                                                | 2.74     |
|                                        |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                        |  |  |  | Generation                                          |  |                                                | 21.83    |
|                                        |  |  |  | Transmission                                        |  |                                                | 0.89     |
|                                        |  |  |  | System Loss                                         |  |                                                | 2.98     |
|                                        |  |  |  | Distribution                                        |  |                                                | 25.32    |
|                                        |  |  |  | Others                                              |  |                                                | - 5.31   |
|                                        |  |  |  | Universal Charge                                    |  |                                                |          |
|                                        |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.23    |
|                                        |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18     |
|                                        |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.95    |
|                                        |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.93     |
|                                        |  |  |  | Sub-Total                                           |  |                                                | 82.74    |
|                                        |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 630.09   |
|                                        |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,466.22 |
|                                        |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                        |  |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 1,050.00         |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 630.09 |                           |
| Less : VAT                  | 45.71  |                           |
| Amount Net of VAT           | 584.38 |                           |
| Less: BIR 2306              | 19.06  |                           |
| BIR 2307                    | 11.00  | VATable Sales 584.38      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 554.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 45.71  | VAT Amount 45.71          |
| TOTAL AMOUNT DUE            | 600.03 | TOTAL SALES 630.09        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1040/0/21/03-15-2017/10

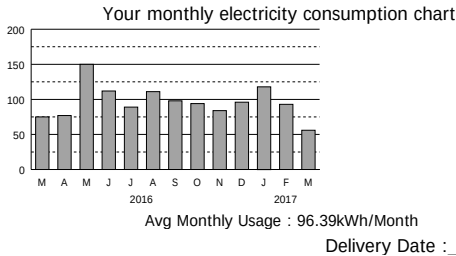
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |                  | Bill ID. : 405690893451 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-92-131-8 | Premise Address  | : PANAAAN MANDAUE CITY  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4057710000-7  |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : NAYA,VICENTA  | TOTAL AMOUNT DUE | : 1,466.22              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1174255    |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017      |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |                  |

\*05789100004\*

1008923357  
Date : 03-15-2017  
BC06/350.8/1050/0328002/10

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0578910000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1835-75-716-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 982.38                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : NAYA,MALUMI G                                                                                                                                                                                                                                                                                                       |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : PAKNAAN MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   | Generation Charge            |  | 4.657/kWh                                           |  | 260.79                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 22.93                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 37.71                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 321.43                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1174256                                                                                                                                                                                                                                                                                                      | Pole No : 0328002 | Distribution Charge          |  | 1.7506/kWh                                          |  | 98.03                                          |  |
| Serial No : 85028237                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 23.06                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 576    | Metering Charge              |  | 0.6989/kWh                                          |  | 39.14                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 520    |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 56     | Sub-Total                    |  |                                                     |  | 165.23                                         |  |
| Avg kWh/day : 2.00                                                                                                                                                                                                                                                                                                         | Registered : 56   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 230                                                                                                                                                                                                                                                                                                            | Billed kWh : 56   | Subsidy on Lifeline Discount |  | -0.3 of 486.66                                      |  | - 146.00                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 982.50                                      |  | 19.65                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 126.35                                       |  |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |                              |  | Franchise Tax - Local                               |  | 1.80                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                              |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Generation                                          |  | 16.97                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.70                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 2.33                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 19.83                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 9.38                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 8.74                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.14                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 10.85                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 6.94                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 58.92                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 419.23                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,401.61                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 21, 2017 - 1,308.00         |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 419.23 |                           |
| Less : VAT                  | 30.45  |                           |
| Amount Net of VAT           | 388.78 |                           |
| Less: BIR 2306              | 12.68  |                           |
| BIR 2307                    | 7.24   | VATable Sales 388.78      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 368.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 30.45  | VAT Amount 30.45          |
| TOTAL AMOUNT DUE            | 399.31 | TOTAL SALES 419.23        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1050/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                        |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1835-75-716-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : PAKNAAN MANDAUE CITY |  | Bill ID. : 057364551665 |  |  |  |  |  |  |  |
| Account ID : 0578910000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 1,401.61            |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : NAYA,MALUMI G                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                        |  |                         |  |  |  |  |  |  |  |
| Meter Number : MTR1174256                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                        |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                        |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                        |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                        |  |                         |  |  |  |  |  |  |  |

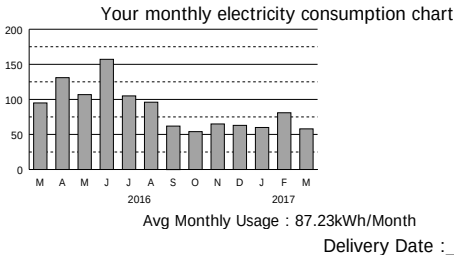
Bill ID 785373672443  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78527100008\*

1008923314  
Date : 03-15-2017  
BC06/350.8/1220/0327941/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7852710000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-85-518-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 798.69                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : NARES,ROSITA G                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 270.11   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.75    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.06    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 332.92                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1173778                                                                                                                                                                                                                                                                                                      | Pole No : 0327941 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 101.53   |
| Serial No : 85058421                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.88    |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 413    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 40.54    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 355    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 58     |  |  | Sub-Total                                           |  | 170.95                                         |          |
| Avg kWh/day : 2.00                                                                                                                                                                                                                                                                                                         | Registered : 58   |  |  | Others                                              |  |                                                |          |
| Conn Load : 346                                                                                                                                                                                                                                                                                                            | Billed kWh : 58   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 503.87                                 | - 151.16 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 798.50                                 | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 135.19                                       |          |
| 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                               |  | 1.84                                           |          |
| 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                                          |  | 17.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.72                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 20.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.24                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 60.49                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 429.17                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,227.86                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 24, 2017 - 475.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 429.17 |                           |
| Less : VAT                  | 31.01  |                           |
| Amount Net of VAT           | 398.16 |                           |
| Less: BIR 2306              | 12.93  |                           |
| BIR 2307                    | 7.41   | VATable Sales 398.16      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 377.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 31.01  | VAT Amount 31.01          |
| TOTAL AMOUNT DUE            | 408.83 | TOTAL SALES 429.17        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/1220/0/21/03-15-2017/10                                                              |  |
| 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. : 785373672443                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-85-518-6  | Premise Address  | : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7852710000-8   |                  |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : NARES,ROSITA G | TOTAL AMOUNT DUE | : 1,227.86                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1173778     | Overdue Bill     | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                     |



\*88039100008\*

Date :03-15-2017

BC06/350.8/1240/0327962/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                    |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 8803910000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20            |  | Business Style :                               |         |
| Collection Ref. Code : 1845-50-695-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                   |  | 1,238.84                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                    |  |                                                |         |
| Name : LETIM,MARY ANN G                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                    |  |                                                |         |
| Premise Address : ZONE SIBUYAS/ PLARIDEL ST.,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                          |                   | Generation & Transmission          |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                  |  | 4.657/kWh                                      | 428.44  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                |  | 0.4094/kWh                                     | 37.66   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                 |  | 0.6734/kWh                                     | 61.95   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                          |  | 528.05                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                    |  |                                                |         |
| Meter No : MTR1173758                                                                                                                                                                                                                                                                                                      | Pole No : 0327962 |                                    |  |                                                |         |
| Serial No : 85057246                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |                                    |  |                                                |         |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 691    |                                    |  |                                                |         |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 599    |                                    |  |                                                |         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 92     |                                    |  |                                                |         |
| Avg kWh/day : 3.29                                                                                                                                                                                                                                                                                                         | Registered : 92   |                                    |  |                                                |         |
| Conn Load : 254                                                                                                                                                                                                                                                                                                            | Billed kWh : 92   |                                    |  |                                                |         |
| 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.                                                                                                                                                                                                                                                                                                                 |                   |                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Subsidy on Lifeline Discount       |  | -0.05 of 796.30                                | - 39.82 |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                          |  | 0.02 of 1,239.00                               | 24.78   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          |  | - 15.04                                        |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                 |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local              |  | 3.91                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                         |  | 27.89                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                       |  | 1.14                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                        |  | 3.83                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                       |  | 32.19                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                             |  | 0.19                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                   |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification         |  | 0.1561/kWh                                     | 14.37   |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge               |  | 0.0025/kWh                                     | 0.23    |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs        |  | 0.1938/kWh                                     | 17.83   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                                      | 11.41   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          |  | 112.99                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017          |  | 894.25                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                   |  | 2,133.09                                       |         |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |                   |                                    |  |                                                |         |
| LAST PAYMENT - FEBRUARY 22, 2017 - 970.00                                                                                                                                                                                                                                                                                  |                   |                                    |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 112.85kWh/Month

Total Sales (VAT Inclusive)894.25

Less : VAT65.24

Amount Net of VAT829.01

Less: BIR 230627.18

BIR 230715.70

SC/PWD DISCOUNT0.00

Amount Due786.13

Add : VAT65.24

TOTAL AMOUNT DUE851.37

VATable Sales829.01

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount65.24

TOTAL SALES894.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1240/0/21/03-15-2017/10

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. : 880872194475                           |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1845-50-695-2    | Premise Address  | : ZONE SIBUYAS/ PLARIDEL ST.,PAKNAAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8803910000-8     |                  |                                                   |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LETIM,MARY ANN G | TOTAL AMOUNT DUE | : 2,133.09                                        | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1173758       |                  |                                                   |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                  |                                                   |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                                                   |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                                   |              |     |

\*88948100008\*

Date :03-15-2017

BC06/350.8/1270/0327962/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8894810000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-73-413-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 431.90                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DIANO,REBECCA D                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 270.11   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.75    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.06    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 332.92                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1173761                                                                                                                                                                                                                                                                                                      | Pole No : 0327962 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 101.53   |
| Serial No : 85023919                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.88    |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 360    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 40.54    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 302    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 58     |  |  | Sub-Total                                           |  | 170.95                                         |          |
| Avg kWh/day : 2.00                                                                                                                                                                                                                                                                                                         | Registered : 58   |  |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 58   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 503.87                                 | - 151.16 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 432.00                                 | 8.64     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 142.52                                       |          |
| 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                               |  | 1.81                                           |          |
| 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                                          |  | 17.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.72                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 20.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.13                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 59.57                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 420.92                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 852.82                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 440.00           |  |                                                |          |

Your monthly electricity consumption chart

| Month  | Consumption (kWh) |
|--------|-------------------|
| M 2016 | 50                |
| A 2016 | 60                |
| M 2016 | 70                |
| J 2016 | 120               |
| J 2016 | 60                |
| A 2016 | 50                |
| S 2016 | 50                |
| O 2016 | 50                |
| N 2016 | 50                |
| D 2016 | 50                |
| J 2017 | 50                |
| F 2017 | 50                |

Avg Monthly Usage : 61.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)420.92

Less : VAT30.12

Amount Net of VAT390.80

Less: BIR 230612.56

BIR 23077.26

SC/PWD DISCOUNT0.00

Amount Due370.98

Add : VAT30.12

TOTAL AMOUNT DUE401.10

VATable Sales390.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount30.12

TOTAL SALES420.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1270/0/21/03-15-2017/10

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. : 889264418772                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                     |                  |
| Collection Ref. Code : 1841-73-413-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |                  |
| Account ID : 8894810000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                     |                  |
| Customer Name : DIANO,REBECCA D                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL AMOUNT DUE : 852.82                           | Overdue Bill : 1 |
| Meter Number : MTR1173761                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                     |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                     |                  |

\*20457100004\*

1008920762

Date : 03-15-2017

BC06/350.8/1290/0327934/10

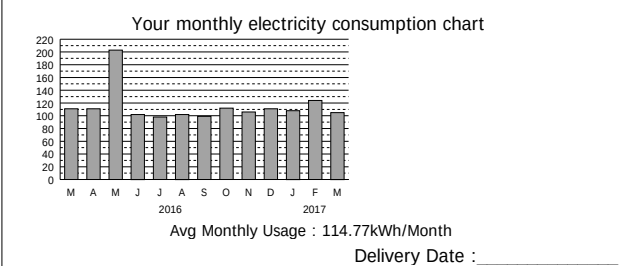
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2045710000-4                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1813-61-971-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,371.79                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : MERENILLO,ALLAN C.                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                       |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 488.99 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 42.99  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 70.71  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 602.69                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |        |
| Meter No : MTR1174106                                                                                                                                                                                                                                                                                                      |  | Pole No : 0327934 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 183.81 |
| Serial No : 84435842                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 43.24  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 720    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 73.38  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 615    |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 105    |  | Sub-Total                                           |  | 305.43                                         |        |
| Avg kWh/day : 3.75                                                                                                                                                                                                                                                                                                         |  | Registered : 105  |  | Others                                              |  |                                                |        |
| Conn Load : 340                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 105  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.08  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| 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. |  |                   |  | Surcharge                                           |  | 0.02 of 1,372.00                               | 27.44  |
| 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.                         |  |                   |  | Sub-Total                                           |  | 37.53                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Franchise Tax - Local                               |  | 4.73                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  | 31.84                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.29                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 4.38                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 36.65                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 5.07                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 16.39  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.26   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 20.35  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.02  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 133.98                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 1,079.63                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 2,451.42                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 22, 2017 - 1,205.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,079.63 |                           |
| Less : VAT                  | 79.23    |                           |
| Amount Net of VAT           | 1,000.40 |                           |
| Less: BIR 2306              | 33.01    |                           |
| BIR 2307                    | 19.01    | VATable Sales 1,000.40    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 948.38   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 79.23    | VAT Amount 79.23          |
| TOTAL AMOUNT DUE            | 1,027.61 | TOTAL SALES 1,079.63      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1290/0/21/03-15-2017/10

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. : 204521171690

Collection Ref. Code : 1813-61-971-9

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

Account ID : 2045710000-4

TOTAL AMOUNT DUE : 2,451.42

Customer Name : MERENILLO,ALLAN C.

Overdue Bill : 1

Meter Number : MTR1174106

Period : Feb 2017

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*89908100004\*

1008925105  
Date : 03-15-2017  
BC06/350.8/1320/0327962/10

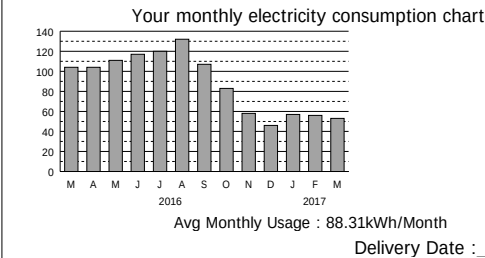
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8990810000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1819-16-164-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 447.25                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : NARES,REYNALDO S.                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                       |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 246.82                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 21.70                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 35.69                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 304.21                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 92.78                                          |  |
| Meter No : MTR1172767                                                                                                                                                                                                                                                                                                      | Pole No : 0327962 | Supply Charge                                       |  | 0.4118/kWh                 |  | 21.83                                          |  |
| Serial No : 85022272                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 37.04                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 408    |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 355    | Sub-Total                                           |  |                            |  | 156.65                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 53     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 1.89                                                                                                                                                                                                                                                                                                         | Registered : 53   | Subsidy on Lifeline Discount                        |  | -0.3 of 460.86             |  | - 138.26                                       |  |
| Conn Load : 175                                                                                                                                                                                                                                                                                                            | Billed kWh : 53   | Surcharge                                           |  | 0.02 of 907.50             |  | 18.15                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                            |  | - 120.11                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |  |                            |  |                                                |  |
| 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. |                   | Franchise Tax - Local                               |  |                            |  | 1.70                                           |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Value Added Tax                                     |  |                            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Generation                                          |  |                            |  | 16.06                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.65                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 2.20                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 18.80                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 8.93                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 8.27                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.13                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 10.27                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 6.57                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 55.72                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 396.47                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 843.72                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 9, 2017 - 460.00               |  |                            |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 396.47 |                           |
| Less : VAT                  | 28.78  |                           |
| Amount Net of VAT           | 367.69 |                           |
| Less: BIR 2306              | 11.98  |                           |
| BIR 2307                    | 6.85   | VATable Sales 367.69      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 348.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 28.78  | VAT Amount 28.78          |
| TOTAL AMOUNT DUE            | 377.64 | TOTAL SALES 396.47        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1320/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                      |  |                         |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--|-------------------------|--|--|--|
| Collection Ref. Code : 1819-16-164-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY |  | Bill ID. : 899478893742 |  |  |  |
| Account ID : 8990810000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 843.72                            |  | Overdue Bill : 1        |  |  |  |
| Customer Name : NARES,REYNALDO S.                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                      |  |                         |  |  |  |
| Meter Number : MTR1172767                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                      |  |                         |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                      |  |                         |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                      |  |                         |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                      |  |                         |  |  |  |

\*68438100007\*

Date : 03-15-2017

BC06/350.8/1330/0327913/10

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6843810000-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-83-791-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 960.85                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BONGO,BOYET E                                                                                                                                                                                                                                                                                                       |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE SIBUYAS, PLARIDEL ST.,,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                        |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 372.56   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 32.75    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 53.87    |
| Meter No : MTR1174105 Pole No : 0327913                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  | 459.18                                         |          |
| Serial No : 84444002 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 628                                                                                                                                                                                                                                                                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 140.05   |
| Period From : 02-10-2017 Prev Rdg : 548                                                                                                                                                                                                                                                                                    |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 32.94    |
| No of Days : 28 Diff Rdg : 80                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 55.91    |
| Avg kWh/day : 2.86 Registered : 80                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 300 Billed kWh : 80                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 233.90                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 693.08                                | - 103.96 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 1,941.00                               | 38.82    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 65.14                                        |          |
| 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                               |  | 3.14                                           |          |
| 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                                          |  | 24.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.99                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 3.32                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 28.07                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 3.45                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.49    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.20     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.50    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.92     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 94.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 722.37                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,683.22                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 28, 2017 - 980.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 113.08kWh/Month

Total Sales (VAT Inclusive)722.37

Less : VAT53.18

Amount Net of VAT669.19

Less: BIR 230622.17

BIR 230712.62

SC/PWD DISCOUNT0.00

Amount Due634.40

Add : VAT53.18

TOTAL AMOUNT DUE687.58

VATable Sales669.19

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount53.18

TOTAL SALES722.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1330/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|
| Collection Ref. Code : 1819-83-791-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : ZONE SIBUYAS, PLARIDEL ST.,,PAKNA-AN,MANDAUE CITY |
| Account ID : 6843810000-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                     |
| Customer Name : BONGO,BOYET E                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TOTAL AMOUNT DUE : 1,683.22 |                                                                     |
| Meter Number : MTR1174105                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Overdue Bill : 1            |                                                                     |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                     |

\*86748100004\*

Date :03-15-2017

BC06/350.8/1340/0327913/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8674810000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1821-33-176-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,851.90                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : BOLAMBAO,ELENA J                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                       |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh875.52                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh76.97                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh126.60                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,079.09                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh329.11                               |
| Meter No : MTR1174086                                                                                                                                                                                                                                                                                                      | Pole No : 0327913 | Supply Charge                                       | 0.4118/kWh77.42                                |
| Serial No : 133483447                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh131.39                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1568   |                                                     | 5.00/month5.00                                 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1380   | Sub-Total                                           | 542.92                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 188    | Others                                              |                                                |
| Avg kWh/day : 6.71                                                                                                                                                                                                                                                                                                         | Registered : 188  | Subsidy on Lifeline Charge                          | 0.096/kWh18.05                                 |
| Conn Load : 390                                                                                                                                                                                                                                                                                                            | Billed kWh : 188  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.02                               |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 2,852.0057.04                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 75.11                                          |
| 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                               | 8.49                                           |
| 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                                          | 56.99                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.32                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 7.81                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 65.15                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 10.03                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh29.34                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.47                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh36.43                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh23.31                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 240.34                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,937.46                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 4,789.36                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 14, 2017 - 2,955.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 240.62kWh/Month

Total Sales (VAT Inclusive)1,937.46

Less : VAT142.30

Amount Net of VAT1,795.16

Less: BIR 230659.29

BIR 230734.11

SC/PWD DISCOUNT0.00

Amount Due1,701.76

Add : VAT142.30

TOTAL AMOUNT DUE1,844.06

VATable Sales1,795.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount142.30

TOTAL SALES1,937.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1340/0/21/03-15-2017/10

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. : 867945329859              |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1821-33-176-1    | Premise Address  | : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8674810000-4     |                  |                                      |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BOLAMBAO,ELENA J | TOTAL AMOUNT DUE | : 4,789.36                           | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1174086       |                  |                                      |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                                      |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                      |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                      |              |     |

\*42108100001\*

Date : 03-15-2017

BC06/350.8/1380/0327913/10

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4210810000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1841-16-104-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 741.53                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : BARING,MA. IDA C                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                       |                   | Generation Charge            |  | 4.657/kWh                                           |  | 312.02                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 27.43                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 45.12                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 384.57                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1174104                                                                                                                                                                                                                                                                                                      | Pole No : 0327913 | Distribution Charge          |  | 1.7506/kWh                                          |  | 117.29                                         |  |
| Serial No : 84460778                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 27.59                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 383    | Metering Charge              |  | 0.6989/kWh                                          |  | 46.83                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 316    |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 67     | Sub-Total                    |  |                                                     |  | 196.71                                         |  |
| Avg kWh/day : 2.39                                                                                                                                                                                                                                                                                                         | Registered : 67   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 264                                                                                                                                                                                                                                                                                                            | Billed kWh : 67   | Subsidy on Lifeline Discount |  | -0.2 of 581.28                                      |  | - 116.26                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 741.50                                      |  | 14.83                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 101.43                                       |  |
| 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                               |  | 2.40                                           |  |
| 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                                          |  | 20.30                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.83                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 2.79                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 23.61                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 7.44                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 74.40                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 554.25                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,295.78                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 12, 2017 - 977.00           |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 51.23kWh/Month

Total Sales (VAT Inclusive)554.25

Less : VAT40.09

Amount Net of VAT514.16

Less: BIR 230616.70

BIR 23079.65

SC/PWD DISCOUNT0.00

Amount Due487.81

Add : VAT40.09

TOTAL AMOUNT DUE527.90

VATable Sales514.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount40.09

TOTAL SALES554.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1380/0/21/03-15-2017/10

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. : 421337567225              |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-16-104-7    | Premise Address  | : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4210810000-1     |                  |                                      |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BARING,MA. IDA C | TOTAL AMOUNT DUE | : 1,295.78                           | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1174104       |                  |                                      |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                  |                                      |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                                      |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                      |              |     |

\*99757100005\*

1008924237

Date : 03-15-2017

BC06/350.8/1390/0327913/10

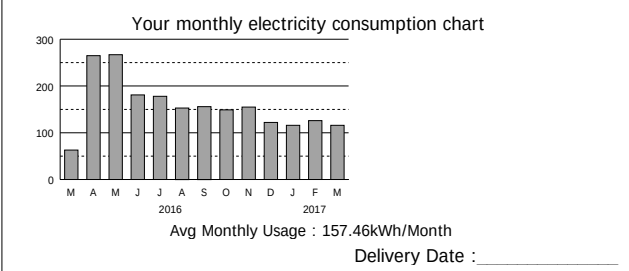
|                                                      |  |                                                     |                                                |
|------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9975710000-5                            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-27-038-5                 |  | PREVIOUS BALANCE                                    | 1,397.87                                       |
| Customer Information-----                            |  |                                                     |                                                |
| Name : GESULGA,JELTRON F                             |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                      |  | Generation Charge                                   | 4.657/kWh 540.21                               |
|                                                      |  | Transmission Charge                                 | 0.4094/kWh 47.49                               |
|                                                      |  | System Loss Charge                                  | 0.6734/kWh 78.11                               |
|                                                      |  | Sub-Total                                           | 665.81                                         |
|                                                      |  | Distribution Charges                                |                                                |
|                                                      |  | Distribution Charge                                 | 1.7506/kWh 203.07                              |
|                                                      |  | Supply Charge                                       | 0.4118/kWh 47.77                               |
|                                                      |  | Metering Charge                                     | 0.6989/kWh 81.07                               |
|                                                      |  |                                                     | 5.00/month 5.00                                |
|                                                      |  | Sub-Total                                           | 336.91                                         |
|                                                      |  | Others                                              |                                                |
|                                                      |  | Subsidy on Lifeline Charge                          | 0.096/kWh 11.14                                |
|                                                      |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                                      |  | Surcharge                                           | 0.02 of 1,398.00 27.96                         |
|                                                      |  | Sub-Total                                           | 39.11                                          |
|                                                      |  | Government Charges                                  |                                                |
|                                                      |  | Franchise Tax - Local                               | 5.21                                           |
|                                                      |  | Value Added Tax                                     |                                                |
|                                                      |  | Generation                                          | 35.17                                          |
|                                                      |  | Transmission                                        | 1.43                                           |
|                                                      |  | System Loss                                         | 4.80                                           |
|                                                      |  | Distribution                                        | 40.43                                          |
|                                                      |  | Others                                              | 5.32                                           |
|                                                      |  | Universal Charge                                    |                                                |
|                                                      |  | Missionary Electrification                          | 0.1561/kWh 18.11                               |
|                                                      |  | Environmental Charge                                | 0.0025/kWh 0.29                                |
|                                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 22.48                               |
|                                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 14.38                                |
|                                                      |  | Sub-Total                                           | 147.62                                         |
|                                                      |  | CURRENT BILL - MARCH 2017                           | 1,189.45                                       |
|                                                      |  |                                                     |                                                |
|                                                      |  | TOTAL AMOUNT DUE                                    | 2,587.32                                       |
|                                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                      |  | LAST PAYMENT - FEBRUARY 21, 2017 - 1,291.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,189.45 |                           |
| Less : VAT                  | 87.15    |                           |
| Amount Net of VAT           | 1,102.30 |                           |
| Less: BIR 2306              | 36.32    |                           |
| BIR 2307                    | 20.94    | VATable Sales 1,102.30    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,045.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 87.15    | VAT Amount 87.15          |
| TOTAL AMOUNT DUE            | 1,132.19 | TOTAL SALES 1,189.45      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1390/0/21/03-15-2017/10

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. : 997045038624                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                      |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-27-038-5     | Premise Address  | : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9975710000-5      |                  |                                      |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GESULGA,JELTRON F | TOTAL AMOUNT DUE | : 2,587.32                           |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1174107        | Overdue Bill     | : 1                                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                                      |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                      |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                      |



\*67633749048\*

Date :03-15-2017

BC06/350.8/1400/0327920/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6763374904-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1861-49-722-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,148.55                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : BOQUECOSA,JUNREL FLORENTINO                                                                                                                                                                                                                                                                                         |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE SIBUYAS,PAKNA-AN, MANDAUE CITY                                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh912.77                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh80.24                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh131.99                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,125.00                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh343.12                               |
| Meter No : MTR1071595                                                                                                                                                                                                                                                                                                      | Pole No : 0327920 | Supply Charge                                       | 0.4118/kWh80.71                                |
| Serial No : 125282145                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh136.98                               |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6755   |                                                     | 5.00/month5.00                                 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6559   | Sub-Total                                           | 565.81                                         |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 196    | Others                                              |                                                |
| Avg kWh/day : 6.76                                                                                                                                                                                                                                                                                                         | Registered : 196  | Subsidy on Lifeline Charge                          | 0.096/kWh18.82                                 |
| Conn Load : 118                                                                                                                                                                                                                                                                                                            | Billed kWh : 196  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.02                               |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 2,148.5042.97                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 61.81                                          |
| 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                               | 8.76                                           |
| 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                                          | 59.41                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.42                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 8.16                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 67.90                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 8.47                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh30.59                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.49                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh37.98                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh24.30                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 248.48                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 2,001.10                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 4,149.65                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 23, 2017 - 3,085.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 250.69kWh/Month

Total Sales (VAT Inclusive)2,001.10

Less : VAT146.36

Amount Net of VAT1,854.74

Less: BIR 230661.00

BIR 230735.23

SC/PWD DISCOUNT0.00

Amount Due1,758.51

Add : VAT146.36

TOTAL AMOUNT DUE1,904.87

VATable Sales1,854.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount146.36

TOTAL SALES2,001.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1400/0/21/03-15-2017/10

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. : 676605503071                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                  |                                       |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-49-722-9               | Premise Address  | : ZONE SIBUYAS,PAKNA-AN, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6763374904-8                |                  |                                       |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BOQUECOSA,JUNREL FLORENTINO | TOTAL AMOUNT DUE | : 4,149.65                            |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1071595                  | Overdue Bill     | : 1                                   |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                    |                  |                                       |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                  |                                       |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                               |                  |                                       |

\*78491197436\*

1008923096  
Date : 03-15-2017  
BC06/350.8/1400/0327920/10

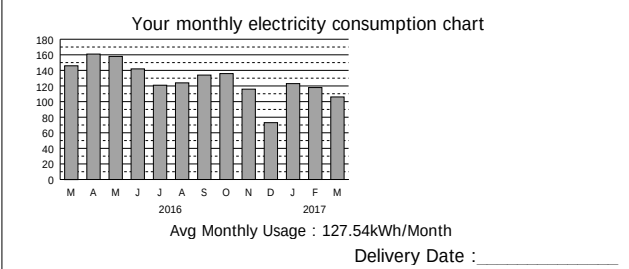
|                                                        |  |                                                     |                                                |
|--------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                          |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7849119743-6                              |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1863-46-152-3                   |  | PREVIOUS BALANCE                                    | 1,328.96                                       |
| Customer Information-----                              |  |                                                     |                                                |
| Name : GESULGA,MAXIMIANO JR PARVA                      |  | CURRENT CHARGES                                     |                                                |
| Premise Address : 51 ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                        |  | Generation Charge                                   | 4.657/kWh 493.64                               |
|                                                        |  | Transmission Charge                                 | 0.4094/kWh 43.40                               |
|                                                        |  | System Loss Charge                                  | 0.6734/kWh 71.38                               |
|                                                        |  | Sub-Total                                           | 608.42                                         |
|                                                        |  | Distribution Charges                                |                                                |
|                                                        |  | Distribution Charge                                 | 1.7506/kWh 185.56                              |
|                                                        |  | Supply Charge                                       | 0.4118/kWh 43.65                               |
|                                                        |  | Metering Charge                                     | 0.6989/kWh 74.08                               |
|                                                        |  |                                                     | 5.00/month 5.00                                |
|                                                        |  | Sub-Total                                           | 308.29                                         |
|                                                        |  | Others                                              |                                                |
|                                                        |  | Subsidy on Lifeline Charge                          | 0.096/kWh 10.18                                |
|                                                        |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                                        |  | Surcharge                                           | 0.02 of 1,329.00 26.58                         |
|                                                        |  | Sub-Total                                           | 36.77                                          |
|                                                        |  | Government Charges                                  |                                                |
|                                                        |  | Franchise Tax - Local                               | 4.77                                           |
|                                                        |  | Value Added Tax                                     |                                                |
|                                                        |  | Generation                                          | 32.13                                          |
|                                                        |  | Transmission                                        | 1.31                                           |
|                                                        |  | System Loss                                         | 4.41                                           |
|                                                        |  | Distribution                                        | 36.99                                          |
|                                                        |  | Others                                              | 4.98                                           |
|                                                        |  | Universal Charge                                    |                                                |
|                                                        |  | Missionary Electrification                          | 0.1561/kWh 16.55                               |
|                                                        |  | Environmental Charge                                | 0.0025/kWh 0.27                                |
|                                                        |  | NPC Stranded Contract Costs                         | 0.1938/kWh 20.54                               |
|                                                        |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 13.14                                |
|                                                        |  | Sub-Total                                           | 135.09                                         |
|                                                        |  | CURRENT BILL - MARCH 2017                           | 1,088.57                                       |
|                                                        |  |                                                     |                                                |
|                                                        |  | TOTAL AMOUNT DUE                                    | 2,417.53                                       |
|                                                        |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                        |  | LAST PAYMENT - FEBRUARY 10, 2017 - 2,070.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,088.57 |                           |
| Less : VAT                  | 79.82    |                           |
| Amount Net of VAT           | 1,008.75 |                           |
| Less: BIR 2306              | 33.26    |                           |
| BIR 2307                    | 19.17    | VATable Sales 1,008.75    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 956.32   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 79.82    | VAT Amount 79.82          |
| TOTAL AMOUNT DUE            | 1,036.14 | TOTAL SALES 1,088.57      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1400/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                        |                  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1863-46-152-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : 51 ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |                  |  |  |
| Account ID : 7849119743-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                        |                  |  |  |
| Customer Name : GESULGA,MAXIMIANO JR PARVA                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | TOTAL AMOUNT DUE : 2,417.53                            | Overdue Bill : 1 |  |  |
| Meter Number : MTR1131504                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                        |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                        |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                        |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                        |                  |  |  |

\*69642063106\*

1008924437  
Date : 03-15-2017  
BC06/350.8/1400/0327920/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6964206310-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-86-125-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 865.07                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DOBLAS,HILARIO TAGHOY                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE SIBUYAS,PAKNAAN MANDAUE CITY                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 312.02   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 27.43    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 45.12    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 384.57                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1150912                                                                                                                                                                                                                                                                                                      | Pole No : 0327920 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 117.29   |
| Serial No : 40103083                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 27.59    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 879    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 46.83    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 812    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 67     |  |  | Sub-Total                                           |  | 196.71                                         |          |
| Avg kWh/day : 2.39                                                                                                                                                                                                                                                                                                         | Registered : 67   |  |  | Others                                              |  |                                                |          |
| Conn Load : 160                                                                                                                                                                                                                                                                                                            | Billed kWh : 67   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 581.28                                 | - 116.26 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 865.00                                 | 17.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 98.96                                        |          |
| 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                               |  | 2.41                                           |          |
| 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                                          |  | 20.30                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.83                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.79                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 23.61                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 7.14                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.45    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.98    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.31     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 74.71                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 557.03                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,422.10                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 11, 2017 - 713.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 73.25kWh/Month

Total Sales (VAT Inclusive)557.03

Less : VAT40.39

Amount Net of VAT516.64

Less: BIR 230616.82

BIR 23079.69

SC/PWD DISCOUNT0.00

Amount Due490.13

Add : VAT40.39

TOTAL AMOUNT DUE530.52

VATable Sales516.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount40.39

TOTAL SALES557.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1400/0/21/03-15-2017/10

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. : 696945826104             |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-86-125-4         | Premise Address  | : ZONE SIBUYAS,PAKNAAN MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6964206310-6          |                  |                                     |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DOBLAS,HILARIO TAGHOY | TOTAL AMOUNT DUE | : 1,422.10                          | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1150912            |                  |                                     |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                     |                  |

\*97619100007\*

1008921342  
Date : 03-15-2017  
BC06/350.8/1420/0327920/10

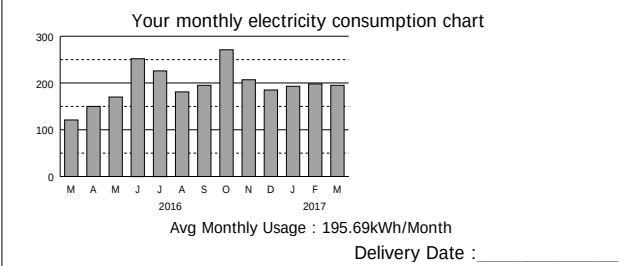
|                                                     |  |                                                     |                                                |
|-----------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                       |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9761910000-7                           |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1845-18-644-3                |  | PREVIOUS BALANCE                                    | 2,196.48                                       |
| Customer Information-----                           |  |                                                     |                                                |
| Name : GESULGA,JULITO E                             |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                     |  | Generation Charge                                   | 4.657/kWh 908.12                               |
|                                                     |  | Transmission Charge                                 | 0.4094/kWh 79.83                               |
|                                                     |  | System Loss Charge                                  | 0.6734/kWh 131.31                              |
|                                                     |  | Sub-Total                                           | 1,119.26                                       |
|                                                     |  | Distribution Charges                                |                                                |
|                                                     |  | Distribution Charge                                 | 1.7506/kWh 341.37                              |
|                                                     |  | Supply Charge                                       | 0.4118/kWh 80.30                               |
|                                                     |  | Metering Charge                                     | 0.6989/kWh 136.29                              |
|                                                     |  |                                                     | 5.00/month 5.00                                |
|                                                     |  | Sub-Total                                           | 562.96                                         |
|                                                     |  | Others                                              |                                                |
|                                                     |  | Subsidy on Lifeline Charge                          | 0.096/kWh 18.72                                |
|                                                     |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                     |  | Surcharge                                           | 0.02 of 2,196.50 43.93                         |
|                                                     |  | Sub-Total                                           | 62.67                                          |
|                                                     |  | Government Charges                                  |                                                |
|                                                     |  | Franchise Tax - Local                               | 8.72                                           |
|                                                     |  | Value Added Tax                                     |                                                |
|                                                     |  | Generation                                          | 59.11                                          |
|                                                     |  | Transmission                                        | 2.41                                           |
|                                                     |  | System Loss                                         | 8.12                                           |
|                                                     |  | Distribution                                        | 67.56                                          |
|                                                     |  | Others                                              | 8.57                                           |
|                                                     |  | Universal Charge                                    |                                                |
|                                                     |  | Missionary Electrification                          | 0.1561/kWh 30.44                               |
|                                                     |  | Environmental Charge                                | 0.0025/kWh 0.49                                |
|                                                     |  | NPC Stranded Contract Costs                         | 0.1938/kWh 37.79                               |
|                                                     |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 24.18                                |
|                                                     |  | Sub-Total                                           | 247.39                                         |
|                                                     |  | CURRENT BILL - MARCH 2017                           | 1,992.28                                       |
|                                                     |  |                                                     |                                                |
|                                                     |  | TOTAL AMOUNT DUE                                    | 4,188.76                                       |
|                                                     |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                     |  | LAST PAYMENT - JANUARY 31, 2017 - 2,146.00          |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,992.28 |                           |
| Less : VAT                  | 145.77   |                           |
| Amount Net of VAT           | 1,846.51 |                           |
| Less: BIR 2306              | 60.73    |                           |
| BIR 2307                    | 35.07    | VATable Sales 1,846.51    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,750.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 145.77   | VAT Amount 145.77         |
| TOTAL AMOUNT DUE            | 1,896.48 | TOTAL SALES 1,992.28      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1420/0/21/03-15-2017/10

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. : 976302791435 |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1845-18-644-3    | Premise Address         | : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9761910000-7     |                         |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GESULGA,JULITO E | TOTAL AMOUNT DUE        | : 4,188.76                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1181544       | Overdue Bill            | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                         |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                         |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                                     |

\*38719100000\*

Date :03-15-2017

BC06/350.8/1430/0327934/10

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3871910000-0                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-21-026-3                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 670.62                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PANILAGAO,MA. ARCELYN A                                                                                                                                                                                                                                                                                             |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PLARIDEL ST.,(INTERIOR)ZONE SIBUYAS,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                 |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 302.71   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.61    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.77    |
| Meter No : MTR1171279 Pole No : 0327934                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  |                                                | 373.09   |
| Serial No : 133494655 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 437                                                                                                                                                                                                                                                                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 113.79   |
| Period From : 02-10-2017 Prev Rdg : 372                                                                                                                                                                                                                                                                                    |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.77    |
| No of Days : 28 Diff Rdg : 65                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 45.43    |
| Avg kWh/day : 2.32 Registered : 65                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 372 Billed kWh : 65                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 190.99   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 564.08                                 | - 112.82 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 670.50                                 | 13.41    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | - 99.41  |
| 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                               |  |                                                | 2.32     |
| 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                                          |  |                                                | 19.70    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  |                                                | 0.81     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  |                                                | 2.71     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  |                                                | 22.92    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  |                                                | - 7.34   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.15    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.60    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.06     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 72.09    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 536.76   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,207.38 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 680.00           |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 0                 |
| Apr 2016 | 0                 |
| May 2016 | 0                 |
| Jun 2016 | 0                 |
| Jul 2016 | 0                 |
| Aug 2016 | 0                 |
| Sep 2016 | 30                |
| Oct 2016 | 55                |
| Nov 2016 | 70                |
| Dec 2016 | 70                |
| Jan 2017 | 75                |
| Feb 2017 | 65                |

Avg Monthly Usage : 33.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)536.76

Less : VAT38.80

Amount Net of VAT497.96

Less: BIR 230616.16

BIR 23079.34

SC/PWD DISCOUNT0.00

Amount Due472.46

Add : VAT38.80

TOTAL AMOUNT DUE511.26

VATable Sales497.96

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount38.80

TOTAL SALES536.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1430/0/21/03-15-2017/10

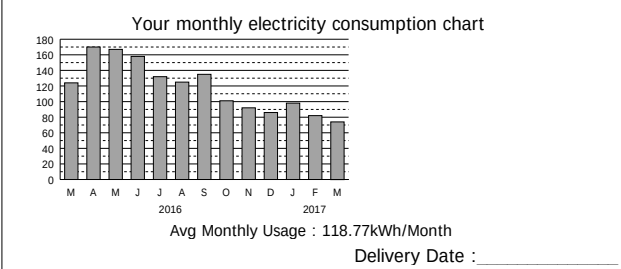
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                  |                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|------------------------------------------------------------|
| Bill ID. : 387076769633                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                            |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-21-026-3           | Premise Address  | : PLARIDEL ST.,(INTERIOR)ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3871910000-0            |                  |                                                            |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PANILAGAO,MA. ARCELYN A | TOTAL AMOUNT DUE | : 1,207.38                                                 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1171279              | Overdue Bill     | : 1                                                        |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                                                            |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                            |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                                            |

\*94218100009\*

1008921735  
Date : 03-15-2017  
BC06/350.8/1520/0327605/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9421810000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-41-596-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 821.51                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : ARGOMIDO,LILIBETH D                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                       |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 344.62   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 30.30    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 49.83    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 424.75   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                                     | 129.54   |
| Meter No : MTR1174904                                                                                                                                                                                                                                                                                                      | Pole No : 0327605 | Supply Charge                                       |  | 0.4118/kWh                                     | 30.47    |
| Serial No : 85026591                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                                     | 51.72    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 597    | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 523    | Sub-Total                                           |  |                                                | 216.73   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 74     | Others                                              |  |                                                |          |
| Avg kWh/day : 2.64                                                                                                                                                                                                                                                                                                         | Registered : 74   | Subsidy on Lifeline Discount                        |  | -0.15 of 641.48                                | - 96.22  |
| Conn Load : 564                                                                                                                                                                                                                                                                                                            | Billed kWh : 74   | Surcharge                                           |  | 0.02 of 821.50                                 | 16.43    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                                                | - 79.79  |
| 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                               |  |                                                | 2.81     |
| 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                                          |  |                                                | 22.43    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                | 0.92     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                | 3.07     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                | 26.01    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                | - 5.55   |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.56    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.34    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.18     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 84.96    |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 646.65   |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                                                | 1,468.16 |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 1,027.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 646.65 |                           |
| Less : VAT                  | 46.88  |                           |
| Amount Net of VAT           | 599.77 |                           |
| Less: BIR 2306              | 19.54  |                           |
| BIR 2307                    | 11.29  | VATable Sales 599.77      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 568.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 46.88  | VAT Amount 46.88          |
| TOTAL AMOUNT DUE            | 615.82 | TOTAL SALES 646.65        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1520/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                      |  |                         |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1819-41-596-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY |  | Bill ID. : 942248595276 |  |  |  |  |  |  |  |
| Account ID : 9421810000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 1,468.16                          |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : ARGOMIDO,LILIBETH D                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                      |  |                         |  |  |  |  |  |  |  |
| Meter Number : MTR1174904                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                      |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                      |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                      |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                      |  |                         |  |  |  |  |  |  |  |

\*05538100008\*

1008922957  
Date : 03-15-2017  
BC06/350.8/1530/0360052/10

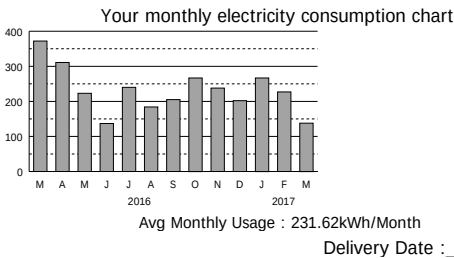
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0553810000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-90-980-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 2,528.58                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : RAMOS,OSCARITO M                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : TULAY,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 642.67   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 56.50    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 92.93    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                                                | 792.10   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1173212                                                                                                                                                                                                                                                                                                      | Pole No : 0360052 | Distribution Charge                                 |  | 1.7506/kWh                                     | 241.58   |
| Serial No : 85007322                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 56.83    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1427   | Metering Charge                                     |  | 0.6989/kWh                                     | 96.45    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1289   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 138    | Sub-Total                                           |  |                                                | 399.86   |
| Avg kWh/day : 4.93                                                                                                                                                                                                                                                                                                         | Registered : 138  | Others                                              |  |                                                |          |
| Conn Load : 380                                                                                                                                                                                                                                                                                                            | Billed kWh : 138  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 13.25    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 2,528.50                               | 50.57    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 63.84    |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   | Franchise Tax - Local                               |  |                                                | 6.28     |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                                                | 41.82    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                | 1.71     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                | 5.74     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                | 47.98    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                | 8.41     |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 21.54    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.35     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 26.74    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 17.11    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 177.68   |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 1,433.48 |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                                                | 3,962.06 |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 2,953.00         |  |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,433.48 |                           |
| Less : VAT                  | 105.66   |                           |
| Amount Net of VAT           | 1,327.82 |                           |
| Less: BIR 2306              | 44.03    |                           |
| BIR 2307                    | 25.24    | VATable Sales 1,327.82    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,258.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 105.66   | VAT Amount 105.66         |
| TOTAL AMOUNT DUE            | 1,364.21 | TOTAL SALES 1,433.48      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/1530/0/21/03-15-2017/10                                                              |
| 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. : 055198064250 |                               |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-90-980-8    | Premise Address         | : TULAY,PAKNA-AN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0553810000-8     |                         |                               |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RAMOS,OSCARITO M | TOTAL AMOUNT DUE        | : 3,962.06                    |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1173212       | Overdue Bill            | : 1                           |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                         |                               |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                         |                               |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                               |

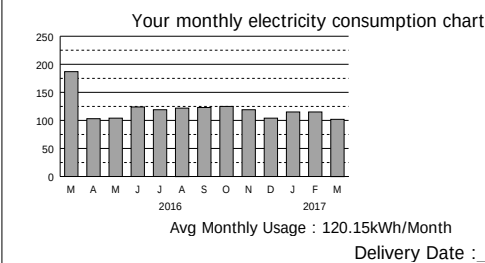
Bill ID 118395993445  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11819100006\*

1008922530  
Date : 03-15-2017  
BC06/350.8/1550/0327584/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1181910000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1845-22-143-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 1,249.78                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : PALMA,GLENDA M                                                                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : I-2B ZONE SIBUYAS,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                   |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 475.01                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 41.76                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 68.69                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 585.46                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : MTR1170640                                                                                                                                                                                                                                                                                                      | Pole No : 0327584 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 178.56                                         |  |
| Serial No : 133494039                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 42.00                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 742    | Metering Charge                                     |  | 0.6989/kWh                 |  | 71.29                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 640    |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 102    | Sub-Total                                           |  |                            |  | 296.85                                         |  |
| Avg kWh/day : 3.64                                                                                                                                                                                                                                                                                                         | Registered : 102  | Others                                              |  |                            |  |                                                |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 102  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 9.79                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.01                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,250.00           |  | 25.00                                          |  |
| 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. |                   | Sub-Total                                           |  |                            |  | 34.80                                          |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                                  |  |                            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                               |  |                            |  | 4.59                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                            |  | 30.92                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 1.26                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 4.26                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 35.62                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 4.73                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 15.92                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.26                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 19.77                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 12.65                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 129.98                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 1,047.09                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 2,296.87                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 16, 2017 - 1,254.00          |  |                            |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,047.09 |                           |
| Less : VAT                  | 76.79    |                           |
| Amount Net of VAT           | 970.30   |                           |
| Less: BIR 2306              | 32.02    |                           |
| BIR 2307                    | 18.43    | VATable Sales 970.30      |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 919.85   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 76.79    | VAT Amount 76.79          |
| TOTAL AMOUNT DUE            | 996.64   | TOTAL SALES 1,047.09      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1550/0/21/03-15-2017/10

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. : 118395993445                  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-22-143-5  | Premise Address  | : I-2B ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1181910000-6   |                  |                                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PALMA,GLENDA M | TOTAL AMOUNT DUE | : 2,296.87                               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1170640     |                  |                                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                          |              |     |



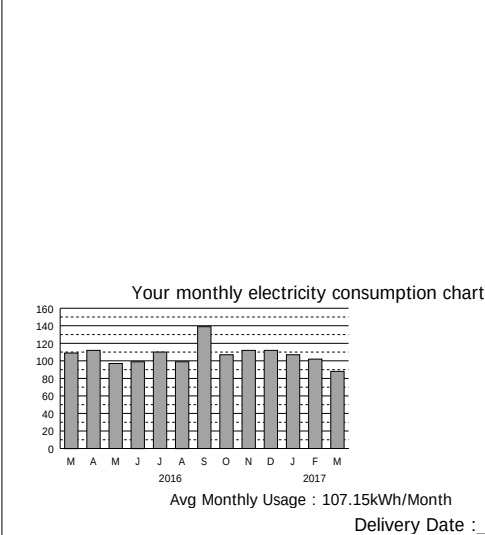
Bill ID 424679683280  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*42427874740\*

1008924516  
Date : 03-15-2017  
BC06/350.8/1561/0327584/10

|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------|-----------------|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                          |                 | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 4242787474-0                                                                                                                                                                                                                                                                                                  |                   |                          |                 | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1855-63-884-3                                                                                                                                                                                                                                                                                       |                   |                          |                 | PREVIOUS BALANCE                                    |  | 1,132.51                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                          |                 | CURRENT CHARGES                                     |  |                                                |         |
| Name : MANDIN,GILMORE ALUM                                                                                                                                                                                                                                                                                                 |                   |                          |                 | Generation & Transmission                           |  |                                                |         |
| Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY                                                                                                                                                                                                                                                                       |                   |                          |                 | Generation Charge                                   |  | 4.657/kWh                                      | 409.82  |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Transmission Charge                                 |  | 0.4094/kWh                                     | 36.03   |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | System Loss Charge                                  |  | 0.6734/kWh                                     | 59.26   |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Sub-Total                                           |  | 505.11                                         |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |                          |                 | Distribution Charges                                |  |                                                |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                          |                 | Distribution Charge                                 |  | 1.7506/kWh                                     | 154.05  |
| Meter No : 5047 EVS6                                                                                                                                                                                                                                                                                                       | Pole No : 0327584 | Serial No : 01486869     | Multiplier : 1  | Supply Charge                                       |  | 0.4118/kWh                                     | 36.24   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4285   | Period From : 02-10-2017 | Prev Rdg : 4197 | Metering Charge                                     |  | 0.6989/kWh                                     | 61.50   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 88     | Avg kWh/day : 3.14       | Registered : 88 |                                                     |  | 5.00/month                                     | 5.00    |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 88   |                          |                 | Sub-Total                                           |  | 256.79                                         |         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |                          |                 | Others                                              |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Subsidy on Lifeline Discount                        |  | -0.1 of 761.90                                 | - 76.19 |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Surcharge                                           |  | 0.02 of 1,132.50                               | 22.65   |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Sub-Total                                           |  | - 53.54                                        |         |
| 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                               |  | 3.54                                           |         |
| 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                                          |  | 26.68                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Transmission                                        |  | 1.09                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | System Loss                                         |  | 3.66                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Distribution                                        |  | 30.81                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Others                                              |  | - 3.08                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.73   |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.05   |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.91   |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | Sub-Total                                           |  | 104.61                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | CURRENT BILL - MARCH 2017                           |  | 812.97                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | TOTAL AMOUNT DUE                                    |  | 1,945.48                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |                          |                 | LAST PAYMENT - FEBRUARY 16, 2017 - 1,170.00         |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 812.97 |                           |
| Less : VAT                  | 59.16  |                           |
| Amount Net of VAT           | 753.81 |                           |
| Less: BIR 2306              | 24.65  |                           |
| BIR 2307                    | 14.24  | VATable Sales 753.81      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 714.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 59.16  | VAT Amount 59.16          |
| TOTAL AMOUNT DUE            | 774.08 | TOTAL SALES 812.97        |

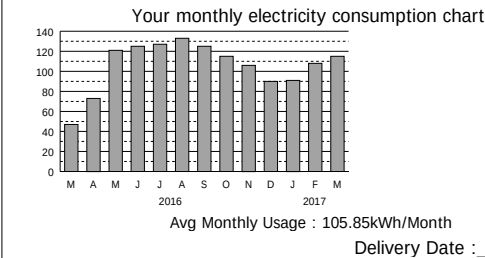
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/1561/0/21/03-15-2017/10                                                              |
| 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. : 424679683280              |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1855-63-884-3       | Premise Address  | : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4242787474-0        |                  |                                      |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MANDIN,GILMORE ALUM | TOTAL AMOUNT DUE | : 1,945.48                           | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 5047 EVS6           |                  |                                      |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                                      |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                      |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                      |                  |

\*17169485608\*

1008920605  
Date : 03-15-2017  
BC06/350.8/1581/0327584/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1716948560-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1857-84-563-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      | 1,195.63                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
| Name : FLORES,LETICIA COMENDADOR                                                                                                                                                                                                                                                                                           |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : ZONE SIBUYAS(BELOW BRIDGE),PAKNAAN, MANDAUE CITY                                                                                                                                                                                                                                                         |                   | Generation & Transmission                             |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     | 4.657/kWh 535.56                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                   | 0.4094/kWh 47.08                               |
| Meter No : MTR1170638                                                                                                                                                                                                                                                                                                      | Pole No : 0327584 | System Loss Charge                                    | 0.6734/kWh 77.44                               |
| Serial No : 133494009                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Sub-Total                                             | 660.08                                         |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 689    | Distribution Charges                                  |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 574    | Distribution Charge                                   | 1.7506/kWh 201.32                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 115    | Supply Charge                                         | 0.4118/kWh 47.36                               |
| Avg kWh/day : 4.11                                                                                                                                                                                                                                                                                                         | Registered : 115  | Metering Charge                                       | 0.6989/kWh 80.37                               |
| Conn Load : 360                                                                                                                                                                                                                                                                                                            | Billed kWh : 115  |                                                       | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                             | 334.05                                         |
| 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. |                   | Others                                                |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                            | 0.096/kWh 11.04                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.01                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                             | 0.02 of 2,151.50 43.03                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 54.08                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                                 | 5.24                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                       |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                            | 34.86                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          | 1.42                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           | 4.77                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          | 40.09                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                | 7.12                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            | 0.1561/kWh 17.95                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  | 0.0025/kWh 0.29                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 22.29                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 14.26                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 148.29                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             | 1,196.50                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      | 2,392.13                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 1, 2017 - 956.00                 |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,196.50 |                           |
| Less : VAT                  | 88.26    |                           |
| Amount Net of VAT           | 1,108.24 |                           |
| Less: BIR 2306              | 36.77    |                           |
| BIR 2307                    | 21.07    | VATable Sales 1,108.24    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,050.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 88.26    | VAT Amount 88.26          |
| TOTAL AMOUNT DUE            | 1,138.66 | TOTAL SALES 1,196.50      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1581/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|
| Collection Ref. Code : 1857-84-563-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : ZONE SIBUYAS(BELOW BRIDGE),PAKNAAN, MANDAUE CITY |
| Account ID : 1716948560-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                    |
| Customer Name : FLORES,LETICIA COMENDADOR                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TOTAL AMOUNT DUE : 2,392.13 | Overdue Bill : 1                                                   |
| Meter Number : MTR1170638                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                    |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                    |



\*81287411987\*

Date :03-15-2017

BC06/350.8/1621/0327584/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8128741198-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1861-58-389-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,675.92                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : CALISO,RUDY LUMINGKIT                                                                                                                                                                                                                                                                                               |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE SIBUYAS,PAKNAAN,MANDUAE CITY                                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh614.72                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh54.04                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh88.89                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 757.65                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh231.08                               |
| Meter No : MTR1080394                                                                                                                                                                                                                                                                                                      | Pole No : 0327584 | Supply Charge                                       | 0.4118/kWh54.36                                |
| Serial No : 40012555                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh92.25                                |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2099   |                                                     | 5.00/month5.00                                 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1967   | Sub-Total                                           | 382.69                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 132    | Others                                              |                                                |
| Avg kWh/day : 4.71                                                                                                                                                                                                                                                                                                         | Registered : 132  | Subsidy on Lifeline Charge                          | 0.096/kWh12.67                                 |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 132  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.01                               |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,676.0033.52                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 46.20                                          |
| 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                               | 5.93                                           |
| 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                                          | 40.01                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.63                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 5.48                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 45.92                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 6.26                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh20.60                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.33                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh25.58                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh16.37                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 168.11                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 1,354.65                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 3,030.57                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 13, 2017 - 1,635.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 117.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,354.65

Less : VAT99.30

Amount Net of VAT1,255.35

Less: BIR 230641.38

BIR 230723.85

SC/PWD DISCOUNT0.00

Amount Due1,190.12

Add : VAT99.30

TOTAL AMOUNT DUE1,289.42

VATable Sales1,255.35

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount99.30

TOTAL SALES1,354.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1621/0/21/03-15-2017/10

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. : 812969276844             |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-58-389-3         | Premise Address  | : ZONE SIBUYAS,PAKNAAN,MANDUAE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8128741198-7          |                  |                                     |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CALISO,RUDY LUMINGKIT | TOTAL AMOUNT DUE | : 3,030.57                          | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1080394            |                  |                                     |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                                     |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                     |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                     |              |     |

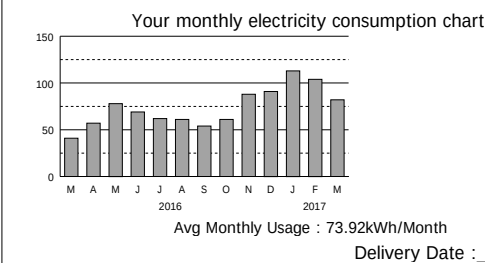
Bill ID 401669385400  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40125960985\*

1008920330  
Date : 03-15-2017  
BC06/350.8/1634/0327570/10

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4012596098-5                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-91-191-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,159.01                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : COGTAS,JERRY JUVENTUD                                                                                                                                                                                                                                                                                               |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PAKNA-AN,MANDAUE,CITY CEBU                                                                                                                                                                                                                                                                               |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 381.87   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 33.57    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 55.22    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 470.66                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1097516                                                                                                                                                                                                                                                                                                      |  | Pole No : 0327570 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 143.55   |
| Serial No : 40071555                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 33.77    |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1183   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 57.31    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1101   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 29                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 82     |  | Sub-Total                                           |  | 239.63                                         |          |
| Avg kWh/day : 2.83                                                                                                                                                                                                                                                                                                         |  | Registered : 82   |  | Others                                              |  |                                                |          |
| Conn Load : 354                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 82   |  | Subsidy on Lifeline Discount                        |  | -0.15 of 710.29                                | - 106.54 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,159.00                               | 23.18    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 83.36                                        |          |
| 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                               |  | 3.13                                           |          |
| 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                                          |  | 24.85                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.01                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.41                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 28.76                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 5.54                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.80    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.21     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.89    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.17    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 94.69                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 721.62                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,880.63                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,253.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 721.62 |                           |
| Less : VAT                  | 52.49  |                           |
| Amount Net of VAT           | 669.13 |                           |
| Less: BIR 2306              | 21.88  |                           |
| BIR 2307                    | 12.60  | VATable Sales 669.13      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 634.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 52.49  | VAT Amount 52.49          |
| TOTAL AMOUNT DUE            | 687.14 | TOTAL SALES 721.62        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/1634/0/21/03-15-2017/10                                                              |  |
| 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. : 401669385400      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1861-91-191-2         | Premise Address  | : PAKNA-AN,MANDAUE,CITY CEBU |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4012596098-5          |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : COGTAS,JERRY JUVENTUD | TOTAL AMOUNT DUE | : 1,880.63                   | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1097516            |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                              |                  |

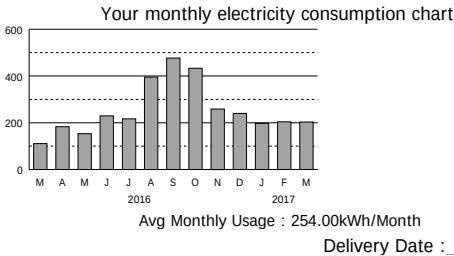
Bill ID 418323605050  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41859259461\*

1008923462  
Date : 03-15-2017  
BC06/350.8/1650/0327584/10

|                                                                                                                                                                                                                                                                                                                            |            |                                     |         |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------|---------|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.          |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 4185925946-1                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20             |         | Business Style :                               |        |
| Collection Ref. Code : 1851-87-686-3                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                    |         | 2,213.22                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                     |         |                                                |        |
| Name : LUMACTOD,ROGER PERATER                                                                                                                                                                                                                                                                                              |            | CURRENT CHARGES                     |         |                                                |        |
| Premise Address : PAKNAAN                                                                                                                                                                                                                                                                                                  |            | Generation & Transmission           |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                   |         | 4.657/kWh                                      | 945.37 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                 |         | 0.4094/kWh                                     | 83.11  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                  |         | 0.6734/kWh                                     | 136.70 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                           |         | 1,165.18                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                     |         |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1170641 | Pole No :                           | 0327584 |                                                |        |
| Serial No :                                                                                                                                                                                                                                                                                                                | 133494596  | Multiplier :                        | 1       |                                                |        |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-11-2017 | Pres Rdg :                          | 1748    |                                                |        |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                          | 1545    |                                                |        |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :                          | 203     |                                                |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 7.00       | Registered :                        | 203     |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 333        | Billed kWh :                        | 203     |                                                |        |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                     |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge          |         | 0.096/kWh                                      | 19.49  |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge       |         | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                           |         | 0.02 of 2,213.00                               | 44.26  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                           |         | 63.77                                          |        |
| Government Charges                                                                                                                                                                                                                                                                                                         |            |                                     |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local               |         | 9.07                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                     |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                          |         | 61.55                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                        |         | 2.51                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                         |         | 8.44                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                        |         | 70.30                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                              |         | 8.74                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification          |         | 0.1561/kWh                                     | 31.69  |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge                |         | 0.0025/kWh                                     | 0.51   |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs         |         | 0.1938/kWh                                     | 39.34  |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL  |         | 0.124/kWh                                      | 25.17  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                           |         | 257.32                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017(ESTIMATE) |         | 2,072.12                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                    |         | 4,285.34                                       |        |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                     |         |                                                |        |
| LAST PAYMENT - JANUARY 13, 2017 - 4,459.00                                                                                                                                                                                                                                                                                 |            |                                     |         |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,072.12 |                           |
| Less : VAT                  | 151.54   |                           |
| Amount Net of VAT           | 1,920.58 |                           |
| Less: BIR 2306              | 63.14    |                           |
| BIR 2307                    | 36.48    | VATable Sales 1,920.58    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,820.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 151.54   | VAT Amount 151.54         |
| TOTAL AMOUNT DUE            | 1,972.50 | TOTAL SALES 2,072.12      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/1650/0/21/03-15-2017/10                                                              |
| 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. : 418323605050 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-87-686-3          | Premise Address  | : PAKNAAN               |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4185925946-1           |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LUMACTOD,ROGER PERATER | TOTAL AMOUNT DUE | : 4,285.34              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1170641             |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017               |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |                  |

\*16505129185\*

1008924817  
Date : 03-15-2017  
BC06/350.8/1651/1166592/10

|                                                                                  |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                    |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1650512918-5                                                        |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1861-27-746-6                                             |                   | PREVIOUS BALANCE                                    |  |                            |  | 573.12                                         |  |
| Customer Information-----                                                        |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : VILLAMOR,MARIE JANE DEGAMO                                                |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : #279 ZONE SIBUYAS,PAKNAAN, MANDAUE CITY                        |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 237.51                                         |  |
|                                                                                  |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 20.88                                          |  |
|                                                                                  |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 34.34                                          |  |
|                                                                                  |                   | Sub-Total                                           |  |                            |  | 292.73                                         |  |
| TIN :                                                                            |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                        |                   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 89.28                                          |  |
| Meter No : MTR1030458                                                            | Pole No : 1166592 | Supply Charge                                       |  | 0.4118/kWh                 |  | 21.00                                          |  |
| Serial No : 125283088                                                            | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 35.64                                          |  |
| Period To : 03-10-2017                                                           | Pres Rdg : 1784   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Period From : 02-10-2017                                                         | Prev Rdg : 1733   | Sub-Total                                           |  |                            |  | 150.92                                         |  |
| No of Days : 28                                                                  | Diff Rdg : 51     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 1.82                                                               | Registered : 51   | Subsidy on Lifeline Discount                        |  | -0.3 of 443.65             |  | - 133.10                                       |  |
| Conn Load : 546                                                                  | Billed kWh : 51   | Surcharge                                           |  | 0.02 of 573.00             |  | 11.46                                          |  |
| To our valued customers,                                                         |                   | Sub-Total                                           |  |                            |  | - 121.64                                       |  |
| Please be advised that the Energy Regulatory Commission (ERC) has                |                   | Government Charges                                  |  |                            |  |                                                |  |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-             |                   | Franchise Tax - Local                               |  |                            |  | 1.61                                           |  |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834       |                   | Value Added Tax                                     |  |                            |  |                                                |  |
| per kWh over the existing rate of P0.0406 per kWh, for all customer              |                   | Generation                                          |  |                            |  | 15.47                                          |  |
| classes effective this billing cycle.                                            |                   | Transmission                                        |  |                            |  | 0.63                                           |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers             |                   | System Loss                                         |  |                            |  | 2.11                                           |  |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. |                   | Distribution                                        |  |                            |  | 18.11                                          |  |
| The collection is remitted to the National Transmission Corporation              |                   | Others                                              |  |                            |  | - 9.33                                         |  |
| (Transco) and it is paid to FIT eligible generators of renewable energy.         |                   | Universal Charge                                    |  |                            |  |                                                |  |
| Thank you.                                                                       |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 7.96                                           |  |
|                                                                                  |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.13                                           |  |
|                                                                                  |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 9.88                                           |  |
|                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 6.32                                           |  |
|                                                                                  |                   | Sub-Total                                           |  |                            |  | 52.89                                          |  |
|                                                                                  |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 374.90                                         |  |
|                                                                                  |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 948.02                                         |  |
|                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                  |                   | LAST PAYMENT - FEBRUARY 12, 2017 - 658.00           |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 69.92kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 374.90 |
| Less : VAT                  | 26.99  |
| Amount Net of VAT           | 347.91 |
| Less: BIR 2306              | 11.25  |
| BIR 2307                    | 6.47   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 330.19 |
| Add : VAT                   | 26.99  |
| TOTAL AMOUNT DUE            | 357.18 |

|                      |        |
|----------------------|--------|
| VATable Sales        | 347.91 |
| VAT Exempt Sales     | 0.00   |
| VAT Zero Rated Sales | 0.00   |
| VAT Amount           | 26.99  |
| TOTAL SALES          | 374.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1651/0/21/03-15-2017/10

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. : 165054123205 |                                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-27-746-6              | Premise Address         | : #279 ZONE SIBUYAS,PAKNAAN, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1650512918-5               |                         |                                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLAMOR,MARIE JANE DEGAMO | TOTAL AMOUNT DUE        | : 948.02                                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1030458                 |                         | Overdue Bill : 1                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                   |                         |                                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                         |                                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                         |                                           |

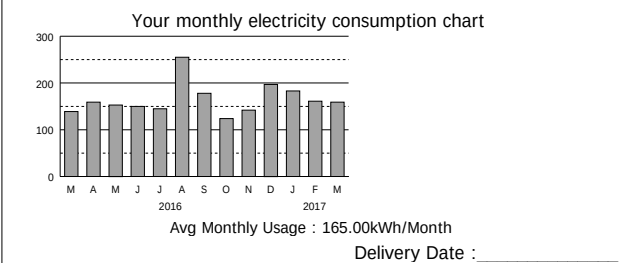
Bill ID 235461215038  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23576100004\*

1008920454  
Date : 03-15-2017  
BC06/350.8/1730/0360024/10

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2357610000-4                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1821-42-296-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,789.97                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : GITGANO,REMEDIOS C                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : PLARIDEL ST.,,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                      |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 740.46 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 65.09  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 107.07 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 912.62                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1174206 | Pole No :    | 0360024 | Distribution Charge                                 |  | 1.7506/kWh                                     | 278.35 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 84460631   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 65.48  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 1024    | Metering Charge                                     |  | 0.6989/kWh                                     | 111.13 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 865     |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 159     | Sub-Total                                           |  | 459.96                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.68       | Registered : | 159     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh : | 159     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 15.26  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,790.00                               | 35.80  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 51.08                                          |        |
| 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                               |  | 7.12                                           |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 48.21                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.96                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 6.61                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 55.20                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 6.98                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 24.82  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.40   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 30.81  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 19.72  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 201.83                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,625.49                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,415.46                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 22, 2017 - 2,040.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,625.49 |                           |
| Less : VAT                  | 118.96   |                           |
| Amount Net of VAT           | 1,506.53 |                           |
| Less: BIR 2306              | 49.56    |                           |
| BIR 2307                    | 28.62    | VATable Sales 1,506.53    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,428.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 118.96   | VAT Amount 118.96         |
| TOTAL AMOUNT DUE            | 1,547.31 | TOTAL SALES 1,625.49      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/1730/0/21/03-15-2017/10                                                              |  |
| 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. : 235461215038               |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1821-42-296-1      | Premise Address  | : PLARIDEL ST.,,PAKNA-AN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2357610000-4       |                  |                                       |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GITGANO,REMEDIOS C | TOTAL AMOUNT DUE | : 3,415.46                            | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1174206         |                  |                                       |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                                       |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                       |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                       |              |     |



\*40247402171\*

Date : 03-15-2017

BC06/350.8/1731/1166592/10

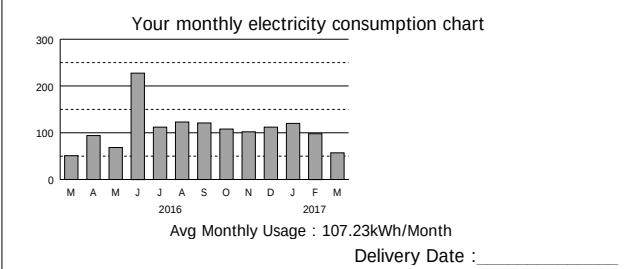
|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 4024740217-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1853-98-434-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 1,031.27                                       |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : NECESARIO,LOYDA SALADAGA                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : ZONE SIBUYAS,PAKNAAN,CEBU CITY                                                                                                                                                                                                                                                                           |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 265.45   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 23.34    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 38.38    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 327.17   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1183684                                                                                                                                                                                                                                                                                                      |  | Pole No : 1166592 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 99.78    |  |
| Serial No : 40129661                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 23.47    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 640    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 39.84    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 583    |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 57     |  | Sub-Total                                           |  |  |  |                                                |  | 168.09   |  |
| Avg kWh/day : 2.04                                                                                                                                                                                                                                                                                                         |  | Registered : 57   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 145                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 57   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.3 of 495.26                                 |  | - 148.58 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 2,321.50                               |  | 46.43    |  |
| 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. |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 102.15 |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Franchise Tax - Local                               |  |  |  |                                                |  | 1.97     |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  |  |  |                                                |  | 17.30    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.70     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 2.37     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 20.17    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 6.35   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 8.90     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.14     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 11.05    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 7.07     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 63.32    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 456.43   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,487.70 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 26, 2017 - 1,290.00         |  |  |  |                                                |  |          |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 456.43 |                           |
| Less : VAT                  | 34.19  |                           |
| Amount Net of VAT           | 422.24 |                           |
| Less: BIR 2306              | 14.26  |                           |
| BIR 2307                    | 7.90   | VATable Sales 422.24      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 400.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 34.19  | VAT Amount 34.19          |
| TOTAL AMOUNT DUE            | 434.27 | TOTAL SALES 456.43        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1731/0/21/03-15-2017/10

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. : 402692491197                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1853-98-434-5            | Premise Address  | : ZONE SIBUYAS,PAKNAAN,CEBU CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4024740217-1             |                  |                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : NECESARIO,LOYDA SALADAGA | TOTAL AMOUNT DUE | : 1,487.70                       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1183684               | Overdue Bill     | : 1                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                  |

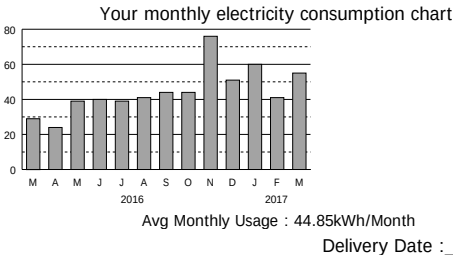
Bill ID 538528272861  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53820378635\*

1008920627  
Date : 03-15-2017  
BC06/350.8/1740/0360010/10

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 5382037863-5                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1849-63-407-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 284.29                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : RAMOS,JOELITA CABALLERO                                                                                                                                                                                                                                                                                             |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : ZONE SIBUYAS,PLARIDEL STREET                                                                                                                                                                                                                                                                             |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 256.14   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 22.52    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 37.04    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 315.70   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1174226                                                                                                                                                                                                                                                                                                      |  | Pole No : 0360010 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 96.28    |  |
| Serial No : 85023479                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 22.65    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 352    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 38.44    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 297    |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 55     |  | Sub-Total                                           |  |  |  |                                                |  | 162.37   |  |
| Avg kWh/day : 1.96                                                                                                                                                                                                                                                                                                         |  | Registered : 55   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 130                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 55   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.3 of 478.07                                 |  | - 143.42 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 284.50                                 |  | 5.69     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 137.73 |  |
| 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                                  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Franchise Tax - Local                               |  |  |  | 1.70                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
| 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.                         |  |                   |  | Generation                                          |  |  |  | 16.67                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  | 0.68                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  | 2.29                                           |  |          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Distribution                                        |  |  |  | 19.48                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  | - 10.85                                        |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 8.59     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.14     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 10.66    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 6.82     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 56.18    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 396.52   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 680.81   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 19, 2017 - 470.00           |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 396.52 |                           |
| Less : VAT                  | 28.27  |                           |
| Amount Net of VAT           | 368.25 |                           |
| Less: BIR 2306              | 11.80  |                           |
| BIR 2307                    | 6.84   | VATable Sales 368.25      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 349.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 28.27  | VAT Amount 28.27          |
| TOTAL AMOUNT DUE            | 377.88 | TOTAL SALES 396.52        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/1740/0/21/03-15-2017/10                                                              |  |
| 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 |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                                |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------------------|------------------|
| Collection Ref. Code : 1849-63-407-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : ZONE SIBUYAS,PLARIDEL STREET |                  |
| Account ID : 5382037863-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                                |                  |
| Customer Name : RAMOS,JOELITA CABALLERO                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  | TOTAL AMOUNT DUE : 680.81                      | Overdue Bill : 1 |
| Meter Number : MTR1174226                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                                |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                                |                  |

Bill ID 817637039581  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81733693105\*

1008922350  
Date : 03-15-2017  
BC06/350.8/1800/1166606/10

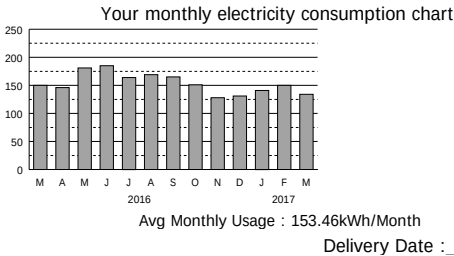
|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8173369310-5                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1849-75-107-2                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 1,693.87                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : DAQUIBIG,ALBERT DELOSO                                                                                                                                                                                                                                                                                              |  |                         |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : ZONE SIBUYAS,PAKNAAN                                                                                                                                                                                                                                                                                     |  |                         |  | Generation Charge 4.657/kWh 624.04                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission Charge 0.4094/kWh 54.86                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss Charge 0.6734/kWh 90.24                 |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Sub-Total 769.14                                    |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1183526                                                                                                                                                                                                                                                                                                      |  | Pole No : 1166606       |  | Distribution Charge 1.7506/kWh                      |  | 234.58                                         |  |
| Serial No : 40129503                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1          |  | Supply Charge 0.4118/kWh                            |  | 55.18                                          |  |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 908          |  | Metering Charge 0.6989/kWh                          |  | 93.65                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 774          |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 29                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 134          |  | Sub-Total 388.41                                    |  |                                                |  |
| Avg kWh/day : 4.62                                                                                                                                                                                                                                                                                                         |  | Registered : 134        |  | Others                                              |  |                                                |  |
| Conn Load : 333                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 134        |  | Subsidy on Lifeline Charge 0.096/kWh                |  | 12.86                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Senior Citizen Subsidy Charge 0.000113/kWh          |  | 0.02                                           |  |
| 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. |  |                         |  | Surcharge 0.02 of 1,694.00                          |  | 33.88                                          |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                         |  | Sub-Total 46.76                                     |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                         |  | Government Charges                                  |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Franchise Tax - Local 6.02                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation 40.63                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 1.66                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 5.57                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 46.61                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others 6.33                                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh               |  | 20.92                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh                     |  | 0.34                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh              |  | 25.97                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh        |  | 16.62                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 170.67                                    |  | 170.67                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017(ESTIMATE)                 |  | 1,374.98                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE                                    |  | 3,068.85                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,570.00         |  |                                                |  |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,374.98 |                           |
| Less : VAT                  | 100.80   |                           |
| Amount Net of VAT           | 1,274.18 |                           |
| Less: BIR 2306              | 42.01    |                           |
| BIR 2307                    | 24.21    | VATable Sales 1,274.18    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,207.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 100.80   | VAT Amount 100.80         |
| TOTAL AMOUNT DUE            | 1,308.76 | TOTAL SALES 1,374.98      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/1800/0/21/03-15-2017/10                                                              |
| 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 |

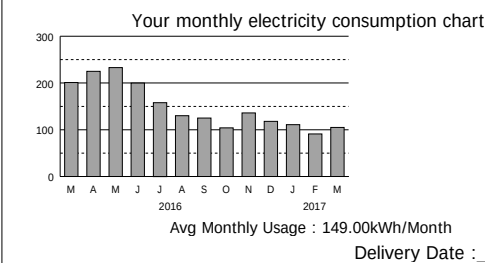
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  | Bill ID. : 817637039581 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-75-107-2          | Premise Address  | : ZONE SIBUYAS,PAKNAAN  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8173369310-5           |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DAQUIBIG,ALBERT DELOSO | TOTAL AMOUNT DUE | : 3,068.85              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1183526             |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |                  |

\*88775089779\*

Date : 03-15-2017

BC06/350.8/1830/1166592/10

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8877508977-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1853-57-254-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 960.28                                         |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : NALE,MARIBETH GEPIGA                                                                                                                                                                                                                                                                                                |  |                   |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : ZONE SIBUYAS,CANSAGA CRIDGE,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 488.99 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 42.99  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 70.71  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                           |  | 602.69                                         |        |
| Meter No : MTR1183486                                                                                                                                                                                                                                                                                                      |  | Pole No : 1166592 |  | Distribution Charges                                |  |                                                |        |
| Serial No : 40129463                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 183.81 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 714    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 43.24  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 609    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 73.38  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 105    |  |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 3.75                                                                                                                                                                                                                                                                                                         |  | Registered : 105  |  | Sub-Total                                           |  | 305.43                                         |        |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 105  |  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.08  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  | 0.02 of 960.50                                 | 19.21  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 29.30                                          |        |
| 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                               |  | 4.69                                           |        |
| 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                                          |  | 31.84                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.29                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 4.38                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 36.65                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 4.08                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 16.39  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.26   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 20.35  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.02  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 132.95                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 1,070.37                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 2,030.65                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 17, 2017 - 1,239.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,070.37 |                           |
| Less : VAT                  | 78.24    |                           |
| Amount Net of VAT           | 992.13   |                           |
| Less: BIR 2306              | 32.60    |                           |
| BIR 2307                    | 18.84    | VATable Sales 992.13      |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 940.69   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 78.24    | VAT Amount 78.24          |
| TOTAL AMOUNT DUE            | 1,018.93 | TOTAL SALES 1,070.37      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1830/0/21/03-15-2017/10

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. : 887484944859                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                     |                  |
| Collection Ref. Code : 1853-57-254-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : ZONE SIBUYAS,CANSAGA CRIDGE,PAKNAAN, MANDAUE CITY |                  |
| Account ID : 8877508977-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     |                  |
| Customer Name : NALE,MARIBETH GEPIGA                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TOTAL AMOUNT DUE : 2,030.65                                         | Overdue Bill : 1 |
| Meter Number : MTR1183486                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                                     |                  |

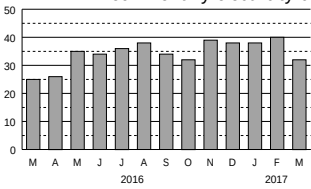
\*88320620326\*

Date : 03-15-2017

BC06/350.8/1850/1166592/10

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8832062032-6                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-44-383-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 226.46                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ROSARIO,ELEOPOLDO ROMERO                                                                                                                                                                                                                                                                                            |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE SIBUYAS,PAKNAAN                                                                                                                                                                                                                                                                                     |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 149.02   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.10    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 21.55    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 183.67                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1183564 Pole No : 1166592                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 56.02    |
| Serial No : 40129541 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 13.18    |
| Period To : 03-10-2017 Pres Rdg : 234                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 22.36    |
| Period From : 02-10-2017 Prev Rdg : 202                                                                                                                                                                                                                                                                                    |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 32                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 96.56                                          |          |
| Avg kWh/day : 1.14 Registered : 32                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 222 Billed kWh : 32                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 280.23                                 | - 140.12 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 226.50                                 | 4.53     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 135.59                                       |          |
| 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                               |  | 0.72                                           |          |
| 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                                          |  | 9.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.34                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 11.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 10.88                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.99     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.20     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.97     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 28.10                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 172.74                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 399.20                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 225.00           |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)172.74

Less : VAT12.14

Amount Net of VAT160.60

Less: BIR 23065.06

BIR 23072.91

SC/PWD DISCOUNT0.00

Amount Due152.63

Add : VAT12.14

TOTAL AMOUNT DUE164.77

VATable Sales160.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.14

TOTAL SALES172.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1850/0/21/03-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

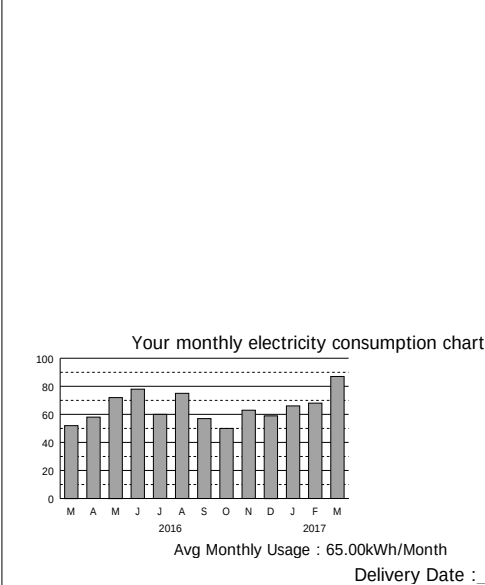
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                  | Bill ID. : 883947892220 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-44-383-5            | Premise Address  | : ZONE SIBUYAS,PAKNAAN  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8832062032-6             |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ROSARIO,ELEOPOLDO ROMERO | TOTAL AMOUNT DUE | : 399.20                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1183564               |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |                  |

\*54402254152\*

1008921511  
Date : 03-15-2017  
BC06/350.8/1860/1166592/10

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 5440225415-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1851-84-512-7                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 593.47                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : CORBO,FELISA TECSON                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : PAKNAAN                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 405.16   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 35.62    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 58.59    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 499.37   |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 152.30   |  |
| Meter No : MTR1183561                                                                                                                                                                                                                                                                                                      |  | Pole No : 1166592 |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 35.83    |  |
| Serial No : 40129538                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 60.80    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 417    |  | 5.00/month                                          |  |  |  |                                                |  | 5.00     |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 330    |  | Sub-Total                                           |  |  |  |                                                |  | 253.93   |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 87     |  | Others                                              |  |  |  |                                                |  |          |  |
| Avg kWh/day : 3.11                                                                                                                                                                                                                                                                                                         |  | Registered : 87   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.1 of 753.30                                 |  | - 75.33  |  |
| Conn Load : 233                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 87   |  | Surcharge                                           |  |  |  | 0.02 of 593.50                                 |  | 11.87    |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 63.46  |  |
| 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                               |  |  |  |                                                |  | 3.45     |  |
| 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                                          |  |  |  |                                                |  | 26.38    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 1.07     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 3.63     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 30.47    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 4.32   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 13.58    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.22     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 16.86    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 10.79    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 102.13   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 791.97   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,385.44 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 600.00           |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 791.97 |                           |
| Less : VAT                  | 57.23  |                           |
| Amount Net of VAT           | 734.74 |                           |
| Less: BIR 2306              | 23.85  |                           |
| BIR 2307                    | 13.87  | VATable Sales 734.74      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 697.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 57.23  | VAT Amount 57.23          |
| TOTAL AMOUNT DUE            | 754.25 | TOTAL SALES 791.97        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/1860/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                             |  |                         |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1851-84-512-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : PAKNAAN   |  | Bill ID. : 544641157323 |  |  |  |  |  |  |  |
| Account ID : 5440225415-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 1,385.44 |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : CORBO,FELISA TECSON                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                             |  |                         |  |  |  |  |  |  |  |
| Meter Number : MTR1183561                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                             |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                             |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                             |  |                         |  |  |  |  |  |  |  |

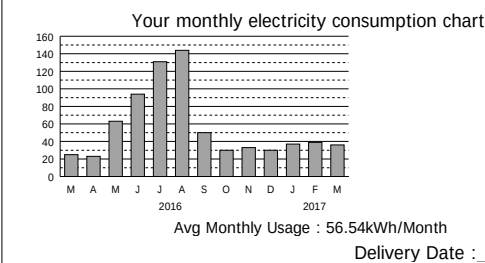
Bill ID 119166778101  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11986100003\*

1008922586  
Date : 03-15-2017  
BC06/350.8/1882/0327654/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1198610000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 03-S-30                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-22-047-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 271.91                                         |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : ENTICA,JESUS G                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 167.65 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 26.57  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 24.09  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 218.31                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : MTR1017732                                                                                                                                                                                                                                                                                                      | Pole No : 0327654 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02  |
| Serial No : 121742432                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 795    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 759    |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 36     |  |  | Sub-Total                                           |  | 108.00                                         |        |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         | Registered : 36   |  |  | Others                                              |  |                                                |        |
| Conn Load : 460                                                                                                                                                                                                                                                                                                            | Billed kWh : 36   |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 3.46   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 272.00                                 | 5.44   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 8.90                                           |        |
| 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                               |  | 1.68                                           |        |
| 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                                          |  | 10.91                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.81                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.44                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 12.96                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | 1.27                                           |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 46.22                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 381.43                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 653.34                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 26, 2017 - 413.00            |  |                                                |        |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 381.43 |                           |
| Less : VAT                  | 27.39  |                           |
| Amount Net of VAT           | 354.04 |                           |
| Less: BIR 2306              | 11.42  |                           |
| BIR 2307                    | 6.74   | VATable Sales 354.04      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 335.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 27.39  | VAT Amount 27.39          |
| TOTAL AMOUNT DUE            | 363.27 | TOTAL SALES 381.43        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/1882/0/21/03-15-2017/10                                                              |  |
| 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. : 119166778101                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-22-047-4  | Premise Address  | : ZONE TAMATES,PAKNAAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1198610000-3   |                  |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ENTICA,JESUS G | TOTAL AMOUNT DUE | : 653.34                            |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1017732     | Overdue Bill     | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                     |

\*23628100002\*

Date : 03-15-2017

BC06/350.8/1887/0327633/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2362810000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1829-39-167-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,047.76                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : OCHEA,ERNESTO L                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 442.42  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 38.89   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 63.97   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 545.28                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : MTR1174148                                                                                                                                                                                                                                                                                                      | Pole No : 0327633 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 166.31  |
| Serial No : 85020001                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 39.12   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 658    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 66.40   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 563    |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 95     |  |  | Sub-Total                                           |  | 276.83                                         |         |
| Avg kWh/day : 3.39                                                                                                                                                                                                                                                                                                         | Registered : 95   |  |  | Others                                              |  |                                                |         |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 95   |  |  | Subsidy on Lifeline Discount                        |  | -0.05 of 822.11                                | - 41.11 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 1,048.00                               | 20.96   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 20.15                                        |         |
| 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                               |  | 4.01                                           |         |
| 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                                          |  | 28.81                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 1.18                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 3.94                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 33.22                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 0.36                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 14.83   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.41   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.78   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 116.06                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 918.02                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,965.78                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 23, 2017 - 1,230.00         |  |                                                |         |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 90                |
| Apr 2016 | 95                |
| May 2016 | 100               |
| Jun 2016 | 85                |
| Jul 2016 | 90                |
| Aug 2016 | 95                |
| Sep 2016 | 90                |
| Oct 2016 | 95                |
| Nov 2016 | 100               |
| Dec 2016 | 105               |
| Jan 2017 | 100               |
| Feb 2017 | 95                |
| Mar 2017 | 90                |

Avg Monthly Usage : 96.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

918.02

Less : VAT

66.79

Amount Net of VAT

851.23

Less: BIR 2306

27.82

BIR 2307

16.12

SC/PWD DISCOUNT

0.00

Amount Due

807.29

Add : VAT

66.79

TOTAL AMOUNT DUE

874.08

VATable Sales

851.23

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

66.79

TOTAL SALES

918.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/1887/0/21/03-15-2017/10

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. : 236409080501 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1829-39-167-4   | Premise Address  | : PAKNAAN,MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2362810000-2    |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : OCHEA,ERNESTO L | TOTAL AMOUNT DUE | : 1,965.78              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1174148      |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017        |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |              |     |



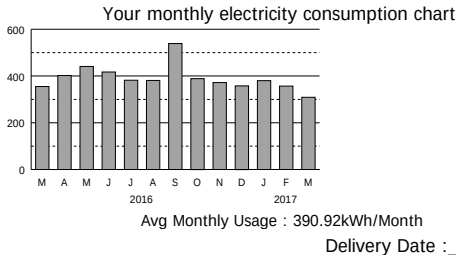
\*77528100009\*

1008921508

Date : 03-15-2017

BC06/350.8/2170/0327703/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7752810000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1829-33-461-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                      |  | 3,962.04                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : CABRIANA,JEOMAR A                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : PAKNAAN MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 1,439.01 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 126.50   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 208.08   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                             |  | 1,773.59                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                  |  |                                                |          |
| Meter No : MTR1174127                                                                                                                                                                                                                                                                                                      | Pole No : 0327703 |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 540.94   |
| Serial No : 84460663                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 127.25   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2374   |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 215.96   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2065   |  |  |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 309    |  |  | Sub-Total                                             |  | 889.15                                         |          |
| Avg kWh/day : 11.04                                                                                                                                                                                                                                                                                                        | Registered : 309  |  |  | Others                                                |  |                                                |          |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 309  |  |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 29.66    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.03     |
| 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. |                   |  |  | Surcharge                                             |  | 0.02 of 3,962.00                               | 79.24    |
| 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.                         |                   |  |  | Sub-Total                                             |  | 108.93                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Government Charges                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Franchise Tax - Local                                 |  | 13.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Value Added Tax                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                            |  | 93.68                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                          |  | 3.82                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                           |  | 12.85                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                          |  | 106.70                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                                |  | 14.73                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 48.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.77     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 59.88    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 38.32    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                             |  | 392.85                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                             |  | 3,164.52                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                      |  | 7,126.56                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 4,219.00           |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,164.52 |                           |
| Less : VAT                  | 231.78   |                           |
| Amount Net of VAT           | 2,932.74 |                           |
| Less: BIR 2306              | 96.58    |                           |
| BIR 2307                    | 55.71    | VATable Sales 2,932.74    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,780.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 231.78   | VAT Amount 231.78         |
| TOTAL AMOUNT DUE            | 3,012.23 | TOTAL SALES 3,164.52      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/2170/0/21/03-15-2017/10                                                              |  |
| 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 |  |

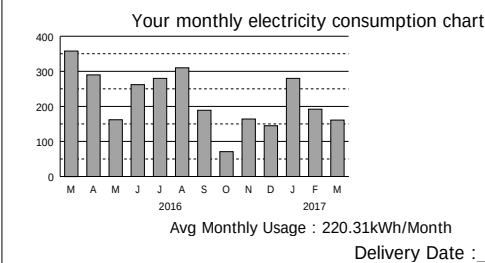
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                  | Bill ID. : 775796402209 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-33-461-1     | Premise Address  | : PAKNAAN MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7752810000-9      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABRIANA,JEOMAR A | TOTAL AMOUNT DUE | : 7,126.56              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1174127        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

\*22676100005\*

Date : 03-15-2017

BC06/350.8/2280/0327850/10

|                                        |                   |                                                     |  |                                                |          |
|----------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000          |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2267610000-5              |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1821-52-665-1   |                   | PREVIOUS BALANCE                                    |  | 1,744.33                                       |          |
| Customer Information-----              |                   | CURRENT CHARGES                                     |  |                                                |          |
| Name : LLEGO,RUPERTO                   |                   | Generation & Transmission                           |  |                                                |          |
| Premise Address : PAKNAAN MANDAUE CITY |                   | Generation Charge                                   |  | 4.657/kWh                                      | 749.78   |
|                                        |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 65.91    |
|                                        |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 108.42   |
| TIN :                                  |                   | Sub-Total                                           |  |                                                | 924.11   |
| Metering Information-----              |                   | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1181296                  | Pole No : 0327850 | Distribution Charge                                 |  | 1.7506/kWh                                     | 281.85   |
| Serial No : 40127273                   | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 66.30    |
| Period To : 03-10-2017                 | Pres Rdg : 1083   | Metering Charge                                     |  | 0.6989/kWh                                     | 112.52   |
| Period From : 02-10-2017               | Prev Rdg : 922    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                        | Diff Rdg : 161    | Sub-Total                                           |  |                                                | 465.67   |
| Avg kWh/day : 5.75                     | Registered : 161  | Others                                              |  |                                                |          |
| Conn Load : 150                        | Billed kWh : 161  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 15.46    |
| To our valued customers,               |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02     |
|                                        |                   | Surcharge                                           |  | 0.02 of 4,864.50                               | 97.29    |
|                                        |                   | Sub-Total                                           |  |                                                | 112.77   |
|                                        |                   | Government Charges                                  |  |                                                |          |
|                                        |                   | Franchise Tax - Local                               |  |                                                | 7.51     |
|                                        |                   | Value Added Tax                                     |  |                                                |          |
|                                        |                   | Generation                                          |  |                                                | 48.81    |
|                                        |                   | Transmission                                        |  |                                                | 1.99     |
|                                        |                   | System Loss                                         |  |                                                | 6.70     |
|                                        |                   | Distribution                                        |  |                                                | 55.88    |
|                                        |                   | Others                                              |  |                                                | 14.43    |
|                                        |                   | Universal Charge                                    |  |                                                |          |
|                                        |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 25.12    |
|                                        |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.40     |
|                                        |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 31.20    |
|                                        |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 19.96    |
|                                        |                   | Sub-Total                                           |  |                                                | 212.00   |
|                                        |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 1,714.55 |
|                                        |                   | TOTAL AMOUNT DUE                                    |  |                                                | 3,458.88 |
|                                        |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                        |                   | LAST PAYMENT - FEBRUARY 27, 2017 - 3,120.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,714.55 |                           |
| Less : VAT                  | 127.81   |                           |
| Amount Net of VAT           | 1,586.74 |                           |
| Less: BIR 2306              | 53.26    |                           |
| BIR 2307                    | 30.20    | VATable Sales 1,586.74    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,503.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 127.81   | VAT Amount 127.81         |
| TOTAL AMOUNT DUE            | 1,631.09 | TOTAL SALES 1,714.55      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2280/0/21/03-15-2017/10

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. : 226751687575 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1821-52-665-1 | Premise Address  | : PAKNAAN MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2267610000-5  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LLEGO,RUPERTO | TOTAL AMOUNT DUE | : 3,458.88              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1181296    |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |

\*68985560256\*

Date : 03-15-2017

BC06/350.8/2361/0360353/10

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6898556025-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-41-200-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 411.18                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DIAMANTE,PERFECTO II ENCILA                                                                                                                                                                                                                                                                                         |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : LUY-A,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                              |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 260.79   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.93    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.71    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 321.43                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1089512                                                                                                                                                                                                                                                                                                      |  | Pole No : 0360353 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 98.03    |
| Serial No : 40008600                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.06    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 945    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 39.14    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 889    |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 56     |  | Sub-Total                                           |  | 165.23                                         |          |
| Avg kWh/day : 2.00                                                                                                                                                                                                                                                                                                         |  | Registered : 56   |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 56   |  | Subsidy on Lifeline Discount                        |  | -0.3 of 486.66                                 | - 146.00 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 411.00                                 | 8.22     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 137.78                                       |          |
| 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                               |  | 1.74                                           |          |
| 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                                          |  | 16.97                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.33                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 19.83                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 10.75                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.74     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.85    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.94     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 57.49                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 406.37                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 817.55                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 17, 2017 - 463.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 48.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)406.37

Less : VAT29.08

Amount Net of VAT377.29

Less: BIR 230612.11

BIR 23077.01

SC/PWD DISCOUNT0.00

Amount Due358.17

Add : VAT29.08

TOTAL AMOUNT DUE387.25

VATable Sales377.29

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.08

TOTAL SALES406.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2361/0/21/03-15-2017/10

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. : 689743135315       |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-41-200-2               | Premise Address  | : LUY-A,PAKNA-AN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6898556025-6                |                  |                               |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DIAMANTE,PERFECTO II ENCILA | TOTAL AMOUNT DUE | : 817.55                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1089512                  |                  |                               |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                    |                  |                               |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                  |                               |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                               |                  |                               |              |     |

\*25838100003\*

Date :03-15-2017

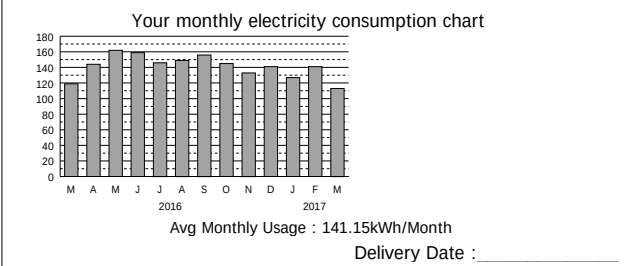
BC06/350.8/2380/0360353/10

|                                         |                   |  |  |                                                     |  |                                                |        |
|-----------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000           |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2583810000-3               |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1829-58-182-1    |                   |  |  | PREVIOUS BALANCE                                    |  | 1,481.68                                       |        |
| Customer Information-----               |                   |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : ALBURO,VIRGINIA PIANO            |                   |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : LOWER TAMATIS,PAKNAAN |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 526.24 |
|                                         |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 46.26  |
|                                         |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 76.09  |
| TIN :                                   |                   |  |  | Sub-Total                                           |  | 648.59                                         |        |
| Metering Information-----               |                   |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : MTR1174886                   | Pole No : 0360353 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 197.82 |
| Serial No : 84455175                    | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 46.53  |
| Period To : 03-10-2017                  | Pres Rdg : 872    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 78.98  |
| Period From : 02-10-2017                | Prev Rdg : 759    |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                         | Diff Rdg : 113    |  |  | Sub-Total                                           |  | 328.33                                         |        |
| Avg kWh/day : 4.04                      | Registered : 113  |  |  | Others                                              |  |                                                |        |
| Conn Load : 254                         | Billed kWh : 113  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.85  |
| To our valued customers,                |                   |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                         |                   |  |  | Surcharge                                           |  | 0.02 of 1,481.50                               | 29.63  |
|                                         |                   |  |  | Sub-Total                                           |  | 40.49                                          |        |
|                                         |                   |  |  | Government Charges                                  |  |                                                |        |
|                                         |                   |  |  | Franchise Tax - Local                               |  | 5.09                                           |        |
|                                         |                   |  |  | Value Added Tax                                     |  |                                                |        |
|                                         |                   |  |  | Generation                                          |  | 34.27                                          |        |
|                                         |                   |  |  | Transmission                                        |  | 1.40                                           |        |
|                                         |                   |  |  | System Loss                                         |  | 4.69                                           |        |
|                                         |                   |  |  | Distribution                                        |  | 39.40                                          |        |
|                                         |                   |  |  | Others                                              |  | 5.47                                           |        |
|                                         |                   |  |  | Universal Charge                                    |  |                                                |        |
|                                         |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 17.64  |
|                                         |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.28   |
|                                         |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 21.90  |
|                                         |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 14.01  |
|                                         |                   |  |  | Sub-Total                                           |  | 144.15                                         |        |
|                                         |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 1,161.56                                       |        |
|                                         |                   |  |  |                                                     |  |                                                |        |
|                                         |                   |  |  | TOTAL AMOUNT DUE                                    |  | 2,643.24                                       |        |
|                                         |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                         |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,500.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,161.56 |                           |
| Less : VAT                  | 85.23    |                           |
| Amount Net of VAT           | 1,076.33 |                           |
| Less: BIR 2306              | 35.52    |                           |
| BIR 2307                    | 20.45    | VATable Sales 1,076.33    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,020.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 85.23    | VAT Amount 85.23          |
| TOTAL AMOUNT DUE            | 1,105.59 | TOTAL SALES 1,161.56      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2380/0/21/03-15-2017/10

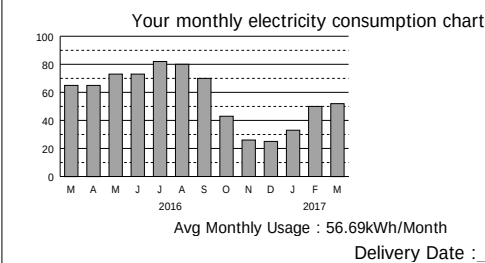
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | Bill ID. : 258473742394 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-58-182-1         | Premise Address  | : LOWER TAMATIS,PAKNAAN |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2583810000-3          |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALBURO,VIRGINIA PIANO | TOTAL AMOUNT DUE | : 2,643.24              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1174886            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                         |              |     |

\*95147100002\*

1008922746  
Date : 03-15-2017  
BC06/350.8/2400/0360353/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9514710000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1811-96-353-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 336.88                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GERODIAS,JOSE GERALD S.                                                                                                                                                                                                                                                                                             |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                       |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 242.16   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 21.29    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 35.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 298.47   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 91.03    |
| Meter No : 348187GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0360353 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.41    |
| Serial No : 48296063                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 36.34    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4387   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4335   |  |  | Sub-Total                                           |  |                                                | 153.78   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 52     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.86                                                                                                                                                                                                                                                                                                         | Registered : 52   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 452.25                                 | - 135.68 |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 52   |  |  | Surcharge                                           |  | 0.02 of 337.00                                 | 6.74     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 128.94 |
| 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                               |  |                                                | 1.62     |
| 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                                          |  |                                                | 15.77    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.64     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 18.45    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.11  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.08    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.45     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 53.31    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 376.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 713.50   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 190.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 376.62 |                           |
| Less : VAT                  | 26.91  |                           |
| Amount Net of VAT           | 349.71 |                           |
| Less: BIR 2306              | 11.23  |                           |
| BIR 2307                    | 6.50   | VATable Sales 349.71      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 331.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 26.91  | VAT Amount 26.91          |
| TOTAL AMOUNT DUE            | 358.89 | TOTAL SALES 376.62        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2400/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                                      |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1811-96-353-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY | Bill ID. : 951285622986 |
| Account ID : 9514710000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                      |                         |
| Customer Name : GERODIAS,JOSE GERALD S.                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TOTAL AMOUNT DUE : 713.50 |                                                      | Overdue Bill : 1        |
| Meter Number : 348187GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                      |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                      |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                      |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                      |                         |

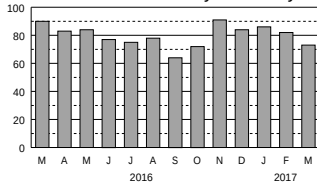
\*22538100003\*

Date : 03-15-2017

BC06/350.8/2410/0360353/10

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2253810000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1819-86-332-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 816.88                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : BANDILAO,ANGELITO C                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : ZONE KAMATIS,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                       |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 339.96  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.89   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 49.16   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 419.01                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : MTR1183450                                                                                                                                                                                                                                                                                                      |  | Pole No : 0360353 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 127.79  |
| Serial No : 40129427                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 30.06   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 517    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 51.02   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 444    |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 73     |  | Sub-Total                                           |  | 213.87                                         |         |
| Avg kWh/day : 2.61                                                                                                                                                                                                                                                                                                         |  | Registered : 73   |  | Others                                              |  |                                                |         |
| Conn Load : 250                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 73   |  | Subsidy on Lifeline Discount                        |  | -0.15 of 632.88                                | - 94.93 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 817.00                                 | 16.34   |
| 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. |  |                   |  | Sub-Total                                           |  | - 78.59                                        |         |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                   |  | Government Charges                                  |  |                                                |         |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Franchise Tax - Local                               |  | 2.77                                           |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  | 22.13                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.90                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.03                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 25.66                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 5.47                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.39   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.15   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.05    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 83.79                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 638.08                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,454.96                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 19, 2017 - 860.00           |  |                                                |         |

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Total Sales (VAT Inclusive)638.08

Less : VAT46.25

Amount Net of VAT591.83

Less: BIR 230619.28

BIR 230711.14

SC/PWD DISCOUNT0.00

Amount Due561.41

Add : VAT46.25

TOTAL AMOUNT DUE607.66

VATable Sales591.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount46.25

TOTAL SALES638.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2410/0/21/03-15-2017/10

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. : 225974486420                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                      |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-86-332-8       | Premise Address  | : ZONE KAMATIS,PAKNA-AN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2253810000-3        |                  |                                      |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BANDILAO,ANGELITO C | TOTAL AMOUNT DUE | : 1,454.96                           |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1183450          | Overdue Bill     | : 1                                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                                      |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                      |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                      |

Bill ID 216114167055  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21638100004\*

1008923228

Date : 03-15-2017

BC06/350.8/2460/0360346/10

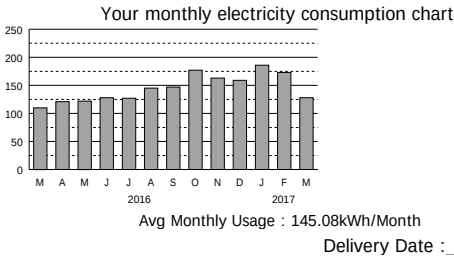
|                                                     |  |                                                     |                                                |
|-----------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                       |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2163810000-4                           |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1819-96-482-5                |  | PREVIOUS BALANCE                                    | 1,963.10                                       |
| Customer Information-----                           |  |                                                     |                                                |
| Name : POTOT,NILDA S                                |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                     |  | Generation Charge                                   | 4.657/kWh 596.10                               |
|                                                     |  | Transmission Charge                                 | 0.4094/kWh 52.40                               |
|                                                     |  | System Loss Charge                                  | 0.6734/kWh 86.20                               |
|                                                     |  | Sub-Total                                           | 734.70                                         |
|                                                     |  | Distribution Charges                                |                                                |
|                                                     |  | Distribution Charge                                 | 1.7506/kWh 224.08                              |
|                                                     |  | Supply Charge                                       | 0.4118/kWh 52.71                               |
|                                                     |  | Metering Charge                                     | 0.6989/kWh 89.46                               |
|                                                     |  |                                                     | 5.00/month 5.00                                |
|                                                     |  | Sub-Total                                           | 371.25                                         |
|                                                     |  | Others                                              |                                                |
|                                                     |  | Subsidy on Lifeline Charge                          | 0.096/kWh 12.29                                |
|                                                     |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                                     |  | Surcharge                                           | 0.02 of 4,068.00 81.36                         |
|                                                     |  | Sub-Total                                           | 93.66                                          |
|                                                     |  | Government Charges                                  |                                                |
|                                                     |  | Franchise Tax - Local                               | 6.00                                           |
|                                                     |  | Value Added Tax                                     |                                                |
|                                                     |  | Generation                                          | 38.80                                          |
|                                                     |  | Transmission                                        | 1.58                                           |
|                                                     |  | System Loss                                         | 5.31                                           |
|                                                     |  | Distribution                                        | 44.55                                          |
|                                                     |  | Others                                              | 11.96                                          |
|                                                     |  | Universal Charge                                    |                                                |
|                                                     |  | Missionary Electrification                          | 0.1561/kWh 19.99                               |
|                                                     |  | Environmental Charge                                | 0.0025/kWh 0.32                                |
|                                                     |  | NPC Stranded Contract Costs                         | 0.1938/kWh 24.81                               |
|                                                     |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 15.87                                |
|                                                     |  | Sub-Total                                           | 169.19                                         |
|                                                     |  | CURRENT BILL - MARCH 2017                           | 1,368.80                                       |
|                                                     |  |                                                     |                                                |
|                                                     |  | TOTAL AMOUNT DUE                                    | 3,331.90                                       |
|                                                     |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                     |  | LAST PAYMENT - FEBRUARY 27, 2017 - 2,105.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,368.80 |                           |
| Less : VAT                  | 102.20   |                           |
| Amount Net of VAT           | 1,266.60 |                           |
| Less: BIR 2306              | 42.59    |                           |
| BIR 2307                    | 24.11    | VATable Sales 1,266.60    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,199.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 102.20   | VAT Amount 102.20         |
| TOTAL AMOUNT DUE            | 1,302.10 | TOTAL SALES 1,368.80      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/2460/0/21/03-15-2017/10                                                              |
| 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 |

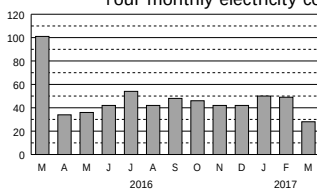
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                                     |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|-------------------------|
| Collection Ref. Code : 1819-96-482-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY | Bill ID. : 216114167055 |
| Account ID : 2163810000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                     |                         |
| Customer Name : POTOT,NILDA S                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TOTAL AMOUNT DUE : 3,331.90 |                                                     | Overdue Bill : 1        |
| Meter Number : MTR1183566                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                     |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                     |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                                     |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                     |                         |

\*24039100003\*

1008921421  
Date : 03-15-2017  
BC06/350.8/2470/0360346/10

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2403910000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-51-035-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 340.89                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MANGUBAT,VIRGINIA G                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : LOWER ZONE TAMATIS,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 130.40   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.46    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.86    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 160.72                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1183556                                                                                                                                                                                                                                                                                                      |  | Pole No : 0360346 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 49.02    |
| Serial No : 40129533                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.53    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 279    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 19.57    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 251    |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 28     |  | Sub-Total                                           |  | 85.12                                          |          |
| Avg kWh/day : 1.00                                                                                                                                                                                                                                                                                                         |  | Registered : 28   |  | Others                                              |  |                                                |          |
| Conn Load : 414                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 28   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 245.84                                | - 159.80 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 682.00                                 | 13.64    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 146.16                                       |          |
| 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                               |  | 0.50                                           |          |
| 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                                          |  | 8.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.34                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 10.21                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 11.43                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.38     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.43     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.47     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 22.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 122.30                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 463.19                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - MARCH 1, 2017 - 341.00               |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Total Sales (VAT Inclusive)

122.30

Less : VAT

8.77

Amount Net of VAT

113.53

Less: BIR 2306

3.65

BIR 2307

2.00

SC/PWD DISCOUNT

0.00

Amount Due

107.88

Add : VAT

8.77

TOTAL AMOUNT DUE

116.65

VATable Sales

113.53

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

8.77

TOTAL SALES

122.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2470/0/21/03-15-2017/10

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. : 240360722137                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-51-035-6       | Premise Address  | : LOWER ZONE TAMATIS,PAKNAAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2403910000-3        |                  |                                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MANGUBAT,VIRGINIA G | TOTAL AMOUNT DUE | : 463.19                                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1183556          | Overdue Bill     | : 1                                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                           |



\*68247100008\*

Date : 03-15-2017

BC06/350.8/2500/0360346/10

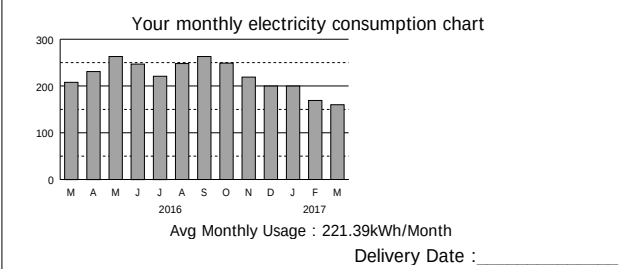
|                                                       |  |                                                     |                                                |
|-------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                         |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6824710000-8                             |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1813-39-815-1                  |  | PREVIOUS BALANCE                                    | 1,884.08                                       |
| Customer Information-----                             |  |                                                     |                                                |
| Name : DOLLOSO,ALWIN G.                               |  | CURRENT CHARGES                                     |                                                |
| Premise Address : LOWER TAMATIS,PAKNA-AN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                       |  | Generation Charge                                   | 4.657/kWh 745.12                               |
|                                                       |  | Transmission Charge                                 | 0.4094/kWh 65.50                               |
|                                                       |  | System Loss Charge                                  | 0.6734/kWh 107.74                              |
|                                                       |  | Sub-Total                                           | 918.36                                         |
|                                                       |  | Distribution Charges                                |                                                |
|                                                       |  | Distribution Charge                                 | 1.7506/kWh 280.10                              |
|                                                       |  | Supply Charge                                       | 0.4118/kWh 65.89                               |
|                                                       |  | Metering Charge                                     | 0.6989/kWh 111.82                              |
|                                                       |  |                                                     | 5.00/month 5.00                                |
|                                                       |  | Sub-Total                                           | 462.81                                         |
|                                                       |  | Others                                              |                                                |
|                                                       |  | Subsidy on Lifeline Charge                          | 0.096/kWh 15.36                                |
|                                                       |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                       |  | Surcharge                                           | 0.02 of 1,884.00 37.68                         |
|                                                       |  | Sub-Total                                           | 53.06                                          |
|                                                       |  | Government Charges                                  |                                                |
|                                                       |  | Franchise Tax - Local                               | 7.17                                           |
|                                                       |  | Value Added Tax                                     |                                                |
|                                                       |  | Generation                                          | 48.50                                          |
|                                                       |  | Transmission                                        | 1.98                                           |
|                                                       |  | System Loss                                         | 6.65                                           |
|                                                       |  | Distribution                                        | 55.54                                          |
|                                                       |  | Others                                              | 7.23                                           |
|                                                       |  | Universal Charge                                    |                                                |
|                                                       |  | Missionary Electrification                          | 0.1561/kWh 24.98                               |
|                                                       |  | Environmental Charge                                | 0.0025/kWh 0.40                                |
|                                                       |  | NPC Stranded Contract Costs                         | 0.1938/kWh 31.01                               |
|                                                       |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 19.84                                |
|                                                       |  | Sub-Total                                           | 203.30                                         |
|                                                       |  | CURRENT BILL - MARCH 2017                           | 1,637.53                                       |
|                                                       |  |                                                     |                                                |
|                                                       |  | TOTAL AMOUNT DUE                                    | 3,521.61                                       |
|                                                       |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                       |  | LAST PAYMENT - FEBRUARY 16, 2017 - 2,225.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,637.53 |                           |
| Less : VAT                  | 119.90   |                           |
| Amount Net of VAT           | 1,517.63 |                           |
| Less: BIR 2306              | 49.95    |                           |
| BIR 2307                    | 28.83    | VATable Sales 1,517.63    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,438.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 119.90   | VAT Amount 119.90         |
| TOTAL AMOUNT DUE            | 1,558.75 | TOTAL SALES 1,637.53      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2500/0/21/03-15-2017/10

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. : 682490711828                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                       |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-39-815-1    | Premise Address  | : LOWER TAMATIS,PAKNA-AN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6824710000-8     |                  |                                       |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DOLLOSO,ALWIN G. | TOTAL AMOUNT DUE | : 3,521.61                            |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1071265       | Overdue Bill     | : 1                                   |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                                       |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                       |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                       |

\*89320200002\*

Date : 03-15-2017

BC06/350.8/2520/0360332/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8932020000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1837-88-719-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 120.18                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : APARRE,PROCESO                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : PAKNAAN MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 139.71   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 12.28    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 20.20    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  | 172.19                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1181417                                                                                                                                                                                                                                                                                                      | Pole No : 0360332 | Distribution Charge                                 |  | 1.7506/kWh                                     | 52.52    |
| Serial No : 40127394                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 12.35    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 226    | Metering Charge                                     |  | 0.6989/kWh                                     | 20.97    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 196    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 30     | Sub-Total                                           |  | 90.84                                          |          |
| Avg kWh/day : 1.07                                                                                                                                                                                                                                                                                                         | Registered : 30   | Others                                              |  |                                                |          |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 30   | Subsidy on Lifeline Discount                        |  | -0.65 of 263.03                                | - 170.97 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 120.00                                 | 2.40     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | - 168.57                                       |          |
| 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                               |  | 0.47                                           |          |
| 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                                          |  | 9.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 0.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 1.24                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 10.90                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | - 13.70                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.68     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.81     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.72     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 22.66                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 117.12                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 237.30                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 335.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 33.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)117.12

Less : VAT7.90

Amount Net of VAT109.22

Less: BIR 23063.29

BIR 23071.90

SC/PWD DISCOUNT0.00

Amount Due104.03

Add : VAT7.90

TOTAL AMOUNT DUE111.93

VATable Sales109.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.90

TOTAL SALES117.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2520/0/21/03-15-2017/10

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. : 893462186620 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1837-88-719-5  | Premise Address  | : PAKNAAN MANDAUE CITY  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8932020000-2   |                  |                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : APARRE,PROCESO | TOTAL AMOUNT DUE | : 237.30                |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1181417     | Overdue Bill     | : 1                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |

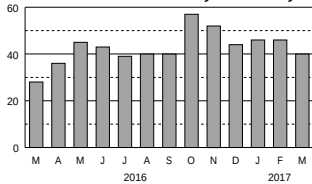
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Date :03-15-2017

BC06/350.8/2560/0360332/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6500810000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-89-740-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 587.74                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : AMAMANGPANG,JOVINA C.                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : LOWER TAMATES,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                      |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 186.28   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.94    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 229.60   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 70.02    |
| Meter No : MTR1181952                                                                                                                                                                                                                                                                                                      | Pole No : 0360332 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.47    |
| Serial No : 40127929                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.96    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 308    |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 268    |  |  | Sub-Total                                           |  |                                                | 119.45   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 40     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.43                                                                                                                                                                                                                                                                                                         | Registered : 40   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 349.05                                 | - 174.53 |
| Conn Load : 310                                                                                                                                                                                                                                                                                                            | Billed kWh : 40   |  |  | Surcharge                                           |  | 0.02 of 587.50                                 | 11.75    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 162.78 |
| 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                               |  |                                                | 0.93     |
| 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                                          |  |                                                | 12.13    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.50     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 14.33    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 12.80  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.24     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.75     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.96     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 35.82    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 222.09   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 809.83   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 16, 2016 - 1,168.00         |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Total Sales (VAT Inclusive)222.09

Less : VAT15.84

Amount Net of VAT206.25

Less: BIR 23066.60

BIR 23073.74

SC/PWD DISCOUNT0.00

Amount Due195.91

Add : VAT15.84

TOTAL AMOUNT DUE211.75

VATable Sales206.25

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.84

TOTAL SALES222.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2560/0/21/03-15-2017/10

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. : 650415044818               |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1817-89-740-3         | Premise Address  | : LOWER TAMATES,PAKNA-AN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6500810000-3          |                  |                                       |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : AMAMANGPANG,JOVINA C. | TOTAL AMOUNT DUE | : 809.83                              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1181952            |                  |                                       |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                                       |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                       |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                       |                  |

\*83336647033\*

Date : 03-15-2017

BC06/350.8/2680/0360304/10

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 8333664703-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1849-68-704-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 303.04                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : CLARIN,LILIA NARA                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : ZONE LOWER TAMATES                                                                                                                                                                                                                                                                                       |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 172.31   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 15.15    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 24.92    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 212.38   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1183569                                                                                                                                                                                                                                                                                                      |  | Pole No : 0360304 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 64.77    |  |
| Serial No : 40129546                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 15.24    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 354    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 25.86    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 317    |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 37     |  | Sub-Total                                           |  |  |  |                                                |  | 110.87   |  |
| Avg kWh/day : 1.32                                                                                                                                                                                                                                                                                                         |  | Registered : 37   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 230                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 37   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.5 of 323.25                                 |  | - 161.63 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 303.00                                 |  | 6.06     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 155.57 |  |
| 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                                  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Franchise Tax - Local                               |  |  |  | 0.84                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
| 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.                         |  |                   |  | Generation                                          |  |  |  | 11.22                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  | 0.45                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  | 1.55                                           |  |          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Distribution                                        |  |  |  | 13.30                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  | - 12.43                                        |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 5.77     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.09     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 7.17     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 4.59     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 32.55    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 200.23   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 503.27   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 20, 2017 - 547.00            |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 61.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)200.23

Less : VAT14.09

Amount Net of VAT186.14

Less: BIR 23065.87

BIR 23073.37

SC/PWD DISCOUNT0.00

Amount Due176.90

Add : VAT14.09

TOTAL AMOUNT DUE190.99

VATable Sales186.14

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.09

TOTAL SALES200.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2680/0/21/03-15-2017/10

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. : 833721068678 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-68-704-8     | Premise Address  | : ZONE LOWER TAMATES    |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8333664703-3      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CLARIN,LILIA NARA | TOTAL AMOUNT DUE | : 503.27                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1183569        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

\*26627100006\*

Date : 03-15-2017

BC06/350.8/2685/0360360/10

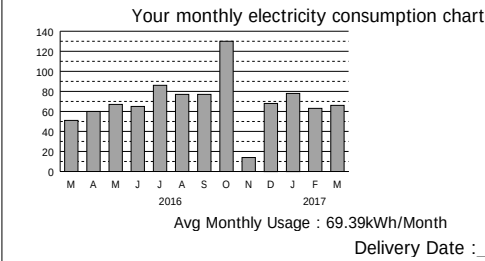
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|-------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                   |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2662710000-6                       |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-93-461-2            |  | PREVIOUS BALANCE                                    | 566.01                                         |
| Customer Information-----                       |  |                                                     |                                                |
| Name : MELECIO,WENNIE B                         |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                 |  | Generation Charge                                   | 4.657/kWh 307.36                               |
|                                                 |  | Transmission Charge                                 | 0.4094/kWh 27.02                               |
|                                                 |  | System Loss Charge                                  | 0.6734/kWh 44.44                               |
|                                                 |  | Sub-Total                                           | 378.82                                         |
|                                                 |  | Distribution Charges                                |                                                |
|                                                 |  | Distribution Charge                                 | 1.7506/kWh 115.54                              |
|                                                 |  | Supply Charge                                       | 0.4118/kWh 27.18                               |
|                                                 |  | Metering Charge                                     | 0.6989/kWh 46.13                               |
|                                                 |  |                                                     | 5.00/month 5.00                                |
|                                                 |  | Sub-Total                                           | 193.85                                         |
|                                                 |  | Others                                              |                                                |
|                                                 |  | Subsidy on Lifeline Discount                        | -0.2 of 572.67 - 114.53                        |
|                                                 |  | Surcharge                                           | 0.02 of 566.00 11.32                           |
|                                                 |  | Sub-Total                                           | - 103.21                                       |
|                                                 |  | Government Charges                                  |                                                |
|                                                 |  | Franchise Tax - Local                               | 2.35                                           |
|                                                 |  | Value Added Tax                                     |                                                |
|                                                 |  | Generation                                          | 20.01                                          |
|                                                 |  | Transmission                                        | 0.81                                           |
|                                                 |  | System Loss                                         | 2.74                                           |
|                                                 |  | Distribution                                        | 23.26                                          |
|                                                 |  | Others                                              | - 7.72                                         |
|                                                 |  | Universal Charge                                    |                                                |
|                                                 |  | Missionary Electrification                          | 0.1561/kWh 10.30                               |
|                                                 |  | Environmental Charge                                | 0.0025/kWh 0.17                                |
|                                                 |  | NPC Stranded Contract Costs                         | 0.1938/kWh 12.79                               |
|                                                 |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 8.18                                 |
|                                                 |  | Sub-Total                                           | 72.89                                          |
|                                                 |  | CURRENT BILL - MARCH 2017(ESTIMATE)                 | 542.35                                         |
|                                                 |  |                                                     |                                                |
|                                                 |  | TOTAL AMOUNT DUE                                    | 1,108.36                                       |
|                                                 |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                 |  | LAST PAYMENT - FEBRUARY 21, 2017 - 732.00           |                                                |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 542.35 |                           |
| Less : VAT                  | 39.10  |                           |
| Amount Net of VAT           | 503.25 |                           |
| Less: BIR 2306              | 16.30  |                           |
| BIR 2307                    | 9.44   | VATable Sales 503.25      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 477.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 39.10  | VAT Amount 39.10          |
| TOTAL AMOUNT DUE            | 516.61 | TOTAL SALES 542.35        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2685/0/21/03-15-2017/10

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. : 266722909633         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-93-461-2    | Premise Address  | : ZONE UBI,PAKNAAN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2662710000-6     |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MELECIO,WENNIE B | TOTAL AMOUNT DUE | : 1,108.36                      | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1173804       |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                 |                  |

\*31086183287\*

Date : 03-15-2017

BC06/350.8/2686/0360311/10

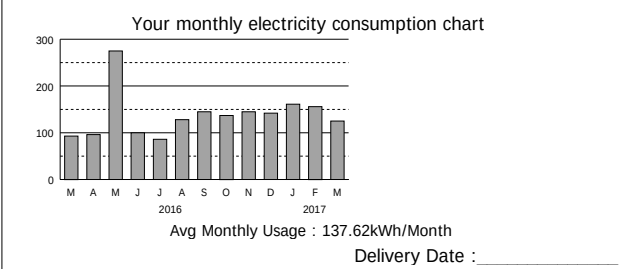
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3108618328-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1853-90-455-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,734.14                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : PANGATUNGAN,ARLENE YGOT                                                                                                                                                                                                                                                                                             |  |  |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : ZONE TAMATES,PAKNAAN, MANDAUE CITY                                                                                                                                                                                                                                                                       |  |  |  | Generation Charge 4.657/kWh 582.13                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge 0.4094/kWh 51.18                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge 0.6734/kWh 84.18                 |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total 717.49                                    |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1174878 Pole No : 0360311                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge 1.7506/kWh 218.83               |  |                                                |  |
| Serial No : 84459679 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge 0.4118/kWh 51.48                      |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 936                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge 0.6989/kWh 87.36                    |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 811                                                                                                                                                                                                                                                                                    |  |  |  | 5.00/month 5.00                                     |  |                                                |  |
| No of Days : 28 Diff Rdg : 125                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total 362.67                                    |  |                                                |  |
| Avg kWh/day : 4.46 Registered : 125                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |  |
| Conn Load : 236 Billed kWh : 125                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge 0.096/kWh 12.00          |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge 0.000113/kWh 0.01     |  |                                                |  |
| 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. |  |  |  | Surcharge 0.02 of 1,734.00 34.68                    |  |                                                |  |
| 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.                         |  |  |  | Sub-Total 46.69                                     |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local 5.63                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation 37.90                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 1.54                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 5.20                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 43.52                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others 6.28                                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 19.51         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.31                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 24.23        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.50  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 159.62                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 1,286.47                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 3,020.61                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 1,787.00         |  |                                                |  |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,286.47 |                           |
| Less : VAT                  | 94.44    |                           |
| Amount Net of VAT           | 1,192.03 |                           |
| Less: BIR 2306              | 39.36    |                           |
| BIR 2307                    | 22.65    | VATable Sales 1,192.03    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,130.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 94.44    | VAT Amount 94.44          |
| TOTAL AMOUNT DUE            | 1,224.46 | TOTAL SALES 1,286.47      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2686/0/21/03-15-2017/10

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. : 310908921806                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                                      |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1853-90-455-4           | Premise Address  | : ZONE TAMATES,PAKNAAN, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3108618328-7            |                  |                                      |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PANGATUNGAN,ARLENE YGOT | TOTAL AMOUNT DUE | : 3,020.61                           |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1174878              | Overdue Bill     | : 1                                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                                      |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                                      |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                      |

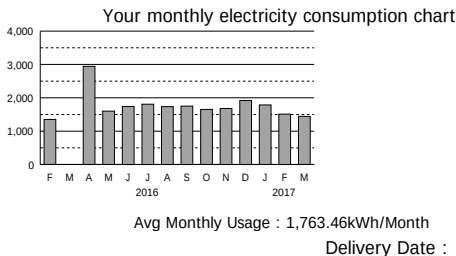
Bill ID 566711099017  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56657100006\*

1008924691  
Date : 03-15-2017  
BC06/350.8/2710/0360094/10

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|-----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |           |
| Account ID : 5665710000-6                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 03-S-31                             |  | Business Style :                               |           |
| Collection Ref. Code : 1841-33-356-5                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 16,720.50                                      |           |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  | CURRENT CHARGES                                     |  |                                                |           |
| Name : PAKNA-AN CENTRAL DEV'T. CORP. M1                                                                                                                                                                                                                                                                                    |  | Generation & Transmission                           |  |                                                |           |
| Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                        |  | Generation Charge                                   |  | 4.657/kWh                                      | 6,724.71  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 1,065.82  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 966.47    |
| Meter No : MTR1153579 Pole No : 0360094                                                                                                                                                                                                                                                                                    |  | Sub-Total                                           |  |                                                | 8,757.00  |
| Serial No : 133481995 Multiplier : 1                                                                                                                                                                                                                                                                                       |  | Distribution Charges                                |  |                                                |           |
| Period To : 03-10-2017 Pres Rdg : 14946                                                                                                                                                                                                                                                                                    |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 2,527.87  |
| Period From : 02-10-2017 Prev Rdg : 13502                                                                                                                                                                                                                                                                                  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 594.64    |
| No of Days : 28 Diff Rdg : 1444                                                                                                                                                                                                                                                                                            |  | Metering Charge                                     |  | 0.6989/kWh                                     | 1,009.21  |
| Avg kWh/day : 51.57 Registered : 1444                                                                                                                                                                                                                                                                                      |  |                                                     |  | 5.00/month                                     | 5.00      |
| Conn Load : 780 Billed kWh : 1444                                                                                                                                                                                                                                                                                          |  | Sub-Total                                           |  |                                                | 4,136.72  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Others                                              |  |                                                |           |
| 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. |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 138.62    |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.16      |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Surcharge                                           |  | 0.02 of 16,720.50                              | 334.41    |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Sub-Total                                           |  |                                                | 473.19    |
|                                                                                                                                                                                                                                                                                                                            |  | Government Charges                                  |  |                                                |           |
|                                                                                                                                                                                                                                                                                                                            |  | Franchise Tax - Local                               |  |                                                | 66.83     |
|                                                                                                                                                                                                                                                                                                                            |  | Value Added Tax                                     |  |                                                |           |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                          |  |                                                | 437.75    |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  |                                                | 32.18     |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  |                                                | 57.73     |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  |                                                | 496.41    |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  |                                                | 64.80     |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |           |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 225.41    |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh                                     | 3.61      |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 279.85    |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 179.06    |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  |                                                | 1,843.63  |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  |                                                | 15,210.54 |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  |                                                | 31,931.04 |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |           |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - JANUARY 25, 2017 - 20,186.54         |  |                                                |           |



|                             |           |                      |
|-----------------------------|-----------|----------------------|
| Total Sales (VAT Inclusive) | 15,210.54 |                      |
| Less : VAT                  | 1,088.87  |                      |
| Amount Net of VAT           | 14,121.67 |                      |
| Less: BIR 2306              | 453.70    |                      |
| BIR 2307                    | 268.67    | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales     |
| Amount Due                  | 13,399.30 | VAT Zero Rated Sales |
| Add : VAT                   | 1,088.87  | VAT Amount           |
| TOTAL AMOUNT DUE            | 14,488.17 | TOTAL SALES          |
|                             |           | 15,210.54            |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/2710/0/21/03-15-2017/10                                                              |  |
| 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. : 566711099017                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                    |                  |                                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-33-356-5                    | Premise Address  | : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5665710000-6                     |                  |                                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PAKNA-AN CENTRAL DEV'T. CORP. M1 | TOTAL AMOUNT DUE | : 31,931.04                                         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1153579                       | Overdue Bill     | : 1                                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                         |                  |                                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                    |                  |                                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                    |                  |                                                     |

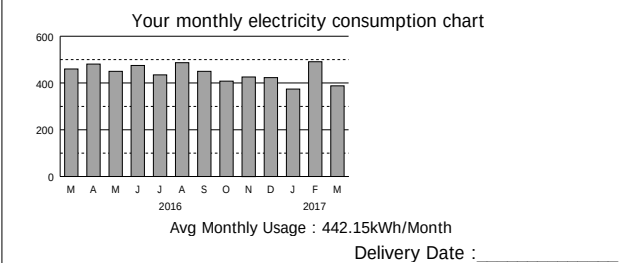
\*08657100007\*

1008923101

Date : 03-15-2017

BC06/350.8/2840/0360094/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0865710000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-31                               | Business Style :                               |
| Collection Ref. Code : 1841-32-572-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      | 94.75                                          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
| Name : PAKNA-AN CENTRAL DEV. CORP. M15                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                        |                   | Generation & Transmission                             |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     | 4.657/kWh1,806.92                              |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                   | 0.7381/kWh286.38                               |
| Meter No : MTR1141863                                                                                                                                                                                                                                                                                                      | Pole No : 0360094 | System Loss Charge                                    | 0.6693/kWh259.69                               |
| Serial No : 40099126                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                             | 2,352.99                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5524   | Distribution Charges                                  |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5136   | Distribution Charge                                   | 1.7506/kWh679.23                               |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 388    | Supply Charge                                         | 0.4118/kWh159.78                               |
| Avg kWh/day : 13.86                                                                                                                                                                                                                                                                                                        | Registered : 388  | Metering Charge                                       | 0.6989/kWh271.17                               |
| Conn Load : 780                                                                                                                                                                                                                                                                                                            | Billed kWh : 388  |                                                       | 5.00/month5.00                                 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                             | 1,115.18                                       |
| 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. |                   | Others                                                |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                            | 0.096/kWh37.25                                 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                         | 0.000113/kWh0.04                               |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                             | 0.02 of 10,080.00201.60                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 238.89                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                                 | 18.54                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                       |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                            | 117.63                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          | 8.64                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           | 15.52                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          | 133.82                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                | 30.89                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            | 0.1561/kWh60.56                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  | 0.0025/kWh0.97                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           | 0.1938/kWh75.19                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh48.11                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 509.87                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             | 4,216.93                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      | 4,311.68                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 9, 2017 - 5,639.63               |                                                |



|                             |          |                          |
|-----------------------------|----------|--------------------------|
| Total Sales (VAT Inclusive) | 4,216.93 |                          |
| Less : VAT                  | 306.50   |                          |
| Amount Net of VAT           | 3,910.43 |                          |
| Less: BIR 2306              | 127.71   |                          |
| BIR 2307                    | 74.51    | VATable Sales3,910.43    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales0.00     |
| Amount Due                  | 3,708.21 | VAT Zero Rated Sales0.00 |
| Add : VAT                   | 306.50   | VAT Amount306.50         |
| TOTAL AMOUNT DUE            | 4,014.71 | TOTAL SALES4,216.93      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/2840/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                     |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1841-32-572-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY |                  |
| Account ID : 0865710000-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                     |                  |
| Customer Name : PAKNA-AN CENTRAL DEV. CORP. M15                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | TOTAL AMOUNT DUE : 4,311.68                                         | Overdue Bill : 1 |
| Meter Number : MTR1141863                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                     |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                     |                  |



\*98123994323\*

1008921850  
Date : 03-15-2017  
BC06/350.8/2900/0360080/10

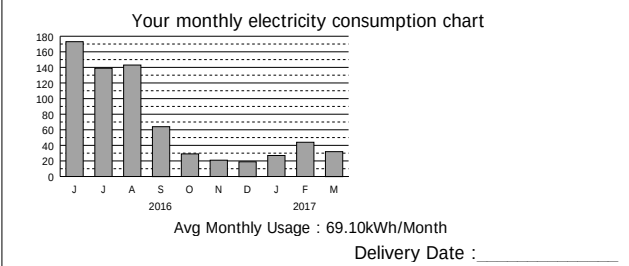
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9812399432-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1863-97-398-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 292.57                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : PAZ,GRACE VILLARIN                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 149.02                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 13.10                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 21.55                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 183.67                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : MTR1183607                                                                                                                                                                                                                                                                                                      | Pole No : 0360080 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 56.02                                          |  |
| Serial No : 40129584                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 13.18                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 190    | Metering Charge                                     |  | 0.6989/kWh                 |  | 22.36                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 158    |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 32     | Sub-Total                                           |  |                            |  | 96.56                                          |  |
| Avg kWh/day : 1.14                                                                                                                                                                                                                                                                                                         | Registered : 32   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 444                                                                                                                                                                                                                                                                                                            | Billed kWh : 32   | Subsidy on Lifeline Discount                        |  | -0.5 of 280.23             |  | - 140.12                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 292.50             |  | 5.85                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 134.27                                       |  |
| 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                               |  |                            |  | 0.73                                           |  |
| 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                                          |  |                            |  | 9.70                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.39                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 1.34                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 11.59                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 10.72                                        |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 4.99                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.08                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 6.20                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 3.97                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 28.27                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 174.23                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 466.80                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 3, 2017 - 116.00            |  |                            |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 174.23 |                           |
| Less : VAT                  | 12.30  |                           |
| Amount Net of VAT           | 161.93 |                           |
| Less: BIR 2306              | 5.12   |                           |
| BIR 2307                    | 2.93   | VATable Sales 161.93      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 153.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.30  | VAT Amount 12.30          |
| TOTAL AMOUNT DUE            | 166.18 | TOTAL SALES 174.23        |

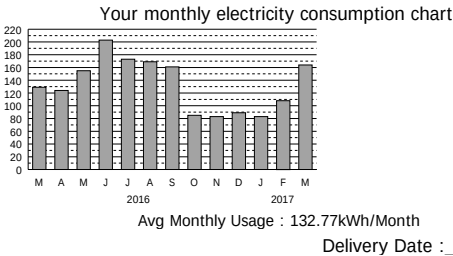
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|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/2900/0/21/03-15-2017/10                                                              |
| 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. : 981811374868 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-97-398-2      | Premise Address  | : PAKNAAN,MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9812399432-3       |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PAZ,GRACE VILLARIN | TOTAL AMOUNT DUE | : 466.80                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1183607         |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |              |     |

\*12118100002\*

1008922973  
Date : 03-15-2017  
BC06/350.8/2990/0327871/10

|                                                                                                                                                                                                                                                                                                                            |  |                                                        |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1211810000-2                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                                |  | Business Style :                               |        |
| Collection Ref. Code : 1819-34-419-3                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                       |  | 1,174.52                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                        |  |                                                |        |
| Name : ALINSUG, CECILIA M                                                                                                                                                                                                                                                                                                  |  | CURRENT CHARGES                                        |  |                                                |        |
| Premise Address : ZONE TAMATES, PAKNA-AN, MANDAUE CITY                                                                                                                                                                                                                                                                     |  | Generation & Transmission                              |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Generation Charge                                      |  | 4.657/kWh                                      | 763.75 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Transmission Charge                                    |  | 0.4094/kWh                                     | 67.14  |
| Meter No : MTR1181416 Pole No : 0327871                                                                                                                                                                                                                                                                                    |  | System Loss Charge                                     |  | 0.6734/kWh                                     | 110.44 |
| Serial No : 40127393 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Sub-Total                                              |  | 941.33                                         |        |
| Period To : 03-10-2017 Pres Rdg : 681                                                                                                                                                                                                                                                                                      |  | Distribution Charges                                   |  |                                                |        |
| Period From : 02-10-2017 Prev Rdg : 517                                                                                                                                                                                                                                                                                    |  | Distribution Charge                                    |  | 1.7506/kWh                                     | 287.10 |
| No of Days : 28 Diff Rdg : 164                                                                                                                                                                                                                                                                                             |  | Supply Charge                                          |  | 0.4118/kWh                                     | 67.54  |
| Avg kWh/day : 5.86 Registered : 164                                                                                                                                                                                                                                                                                        |  | Metering Charge                                        |  | 0.6989/kWh                                     | 114.62 |
| Conn Load : 350 Billed kWh : 164                                                                                                                                                                                                                                                                                           |  |                                                        |  | 5.00/month                                     | 5.00   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Sub-Total                                              |  | 474.26                                         |        |
| 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. |  | Others                                                 |  |                                                |        |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Subsidy on Lifeline Charge                             |  | 0.096/kWh                                      | 15.74  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Senior Citizen Subsidy Charge                          |  | 0.000113/kWh                                   | 0.02   |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Surcharge                                              |  | 0.02 of 1,174.50                               | 23.49  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                              |  | 39.25                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Government Charges                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Franchise Tax - Local                                  |  | 7.27                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Value Added Tax                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                             |  | 49.72                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                           |  | 2.02                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                            |  | 6.82                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                           |  | 56.91                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                                 |  | 5.58                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                             |  | 0.1561/kWh                                     | 25.60  |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                   |  | 0.0025/kWh                                     | 0.41   |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                            |  | 0.1938/kWh                                     | 31.78  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                     |  | 0.124/kWh                                      | 20.34  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                              |  | 206.45                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                              |  | 1,661.29                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                       |  | 2,835.81                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION / DUE DATE: 48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - JANUARY 24, 2017 - 811.00               |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,661.29 |                           |
| Less : VAT                  | 121.05   |                           |
| Amount Net of VAT           | 1,540.24 |                           |
| Less: BIR 2306              | 50.45    |                           |
| BIR 2307                    | 29.24    | VATable Sales 1,540.24    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,460.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 121.05   | VAT Amount 121.05         |
| TOTAL AMOUNT DUE            | 1,581.60 | TOTAL SALES 1,661.29      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/2990/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                        |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|--|--|--|
| Collection Ref. Code : 1819-34-419-3                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : ZONE TAMATES, PAKNA-AN, MANDAUE CITY |  |  |  |
| Account ID : 1211810000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 2,835.81                            |  |  |  |
| Customer Name : ALINSUG, CECILIA M                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | Overdue Bill : 1                                       |  |  |  |
| Meter Number : MTR1181416                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                        |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                        |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                        |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                        |  |  |  |

\*80577100003\*

Date : 03-15-2017

BC06/350.8/3030/0327892/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8057710000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1813-92-887-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,470.11                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : ALINSUG,WILFREDO                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PAKNAAN MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 833.60                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 73.28                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 120.54                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,027.42                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 313.36                              |
| Meter No : MTR1116140                                                                                                                                                                                                                                                                                                      | Pole No : 0327892 | Supply Charge                                       | 0.4118/kWh 73.71                               |
| Serial No : 40074497                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 125.10                              |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2496   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2317   | Sub-Total                                           | 517.17                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 179    | Others                                              |                                                |
| Avg kWh/day : 6.39                                                                                                                                                                                                                                                                                                         | Registered : 179  | Subsidy on Lifeline Charge                          | 0.096/kWh 17.18                                |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 179  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,470.00 29.40                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 46.60                                          |
| 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                               | 7.96                                           |
| 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                                          | 54.27                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.21                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 7.45                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 62.06                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 6.55                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 27.94                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.45                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 34.69                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 22.20                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 225.78                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,816.97                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 3,287.08                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 14, 2017 - 1,655.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 101.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,816.97

Less : VAT132.54

Amount Net of VAT1,684.43

Less: BIR 230655.23

BIR 230731.98

VATable Sales1,684.43

SC/PWD DISCOUNT0.00

VAT Exempt Sales0.00

Amount Due1,597.22

VAT Zero Rated Sales0.00

Add : VAT132.54

VAT Amount132.54

TOTAL AMOUNT DUE1,729.76

TOTAL SALES1,816.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3030/0/21/03-15-2017/10

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. : 805020003294 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-92-887-8    | Premise Address  | : PAKNAAN MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8057710000-3     |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALINSUG,WILFREDO | TOTAL AMOUNT DUE | : 3,287.08              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1116140       |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |              |     |

\*87441234157\*

Date : 03-15-2017

BC06/350.8/3041/0327892/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8744123415-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-20-413-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 430.16                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MANGUILIMOTAN,MARJEN ALINSUG                                                                                                                                                                                                                                                                                        |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 228.19   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 33.00    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 281.25                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1049504                                                                                                                                                                                                                                                                                                      | Pole No : 0327892 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 85.78    |
| Serial No : 126812738                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 20.18    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1498   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 34.25    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1449   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 49     |  |  | Sub-Total                                           |  | 145.21                                         |          |
| Avg kWh/day : 1.75                                                                                                                                                                                                                                                                                                         | Registered : 49   |  |  | Others                                              |  |                                                |          |
| Conn Load : 154                                                                                                                                                                                                                                                                                                            | Billed kWh : 49   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 426.46                                 | - 170.58 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 430.00                                 | 8.60     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 161.98                                       |          |
| 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                               |  | 1.32                                           |          |
| 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                                          |  | 14.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.61                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.04                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 17.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.79                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.50     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 46.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 311.30                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 741.46                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 19, 2017 - 420.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 64.62kWh/Month

Total Sales (VAT Inclusive)

311.30

Less : VAT

22.15

Amount Net of VAT

289.15

Less: BIR 2306

9.22

BIR 2307

5.32

SC/PWD DISCOUNT

0.00

Amount Due

274.61

Add : VAT

22.15

TOTAL AMOUNT DUE

296.76

VATable Sales

289.15

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

22.15

TOTAL SALES

311.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3041/0/21/03-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

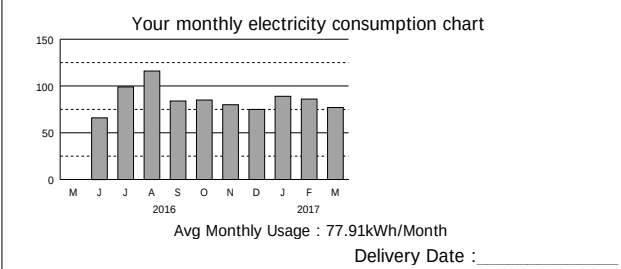
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                  | Bill ID. : 874823310244 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-20-413-2                | Premise Address  | : PAKNAAN,MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8744123415-7                 |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MANGUILIMOTAN,MARJEN ALINSUG | TOTAL AMOUNT DUE | : 741.46                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1049504                   |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                     |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                |                  |                         |              |     |

\*30421084739\*

1008920524  
Date : 03-15-2017  
BC06/350.8/3082/0327892/10

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3042108473-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1863-88-302-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 873.80                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : INOC,EUNICE ALINSOG                                                                                                                                                                                                                                                                                                 |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : S.EJAYME ST.,,PAKNAAN                                                                                                                                                                                                                                                                                    |                   | Generation Charge            |  | 4.657/kWh                                           |  | 358.59                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 31.52                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 51.85                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | 441.96                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges         |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charge                                 |  | 1.7506/kWh 134.80                              |  |
| Meter No : MTR1149680                                                                                                                                                                                                                                                                                                      | Pole No : 0327892 | Supply Charge                |  | 0.4118/kWh                                          |  | 31.71                                          |  |
| Serial No : 133496703                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge              |  | 0.6989/kWh                                          |  | 53.82                                          |  |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 860    |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 783    | Sub-Total                    |  |                                                     |  | 225.33                                         |  |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 77     | Others                       |  |                                                     |  |                                                |  |
| Avg kWh/day : 2.66                                                                                                                                                                                                                                                                                                         | Registered : 77   | Subsidy on Lifeline Discount |  | -0.15 of 667.29                                     |  | - 100.09                                       |  |
| Conn Load : 136                                                                                                                                                                                                                                                                                                            | Billed kWh : 77   | Surcharge                    |  | 0.02 of 1,777.00                                    |  | 35.54                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                    |  |                                                     |  | - 64.55                                        |  |
| 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                               |  | 3.01                                           |  |
| 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                                          |  | 23.33                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.95                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 3.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 27.04                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 3.55                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 12.02                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.19                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 14.92                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 9.55                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 90.65                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 693.39                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,567.19                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - MARCH 7, 2017 - 903.00               |  |                                                |  |



|                             |        |                      |
|-----------------------------|--------|----------------------|
| Total Sales (VAT Inclusive) | 693.39 |                      |
| Less : VAT                  | 50.96  |                      |
| Amount Net of VAT           | 642.43 |                      |
| Less: BIR 2306              | 21.23  |                      |
| BIR 2307                    | 12.12  | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales     |
| Amount Due                  | 609.08 | VAT Zero Rated Sales |
| Add : VAT                   | 50.96  | VAT Amount           |
| TOTAL AMOUNT DUE            | 660.04 | TOTAL SALES          |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3082/0/21/03-15-2017/10

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. : 304165131081 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-88-302-9       | Premise Address  | : S.EJAYME ST.,,PAKNAAN |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3042108473-9        |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : INOC,EUNICE ALINSOG | TOTAL AMOUNT DUE | : 1,567.19              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1149680          |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |              |     |

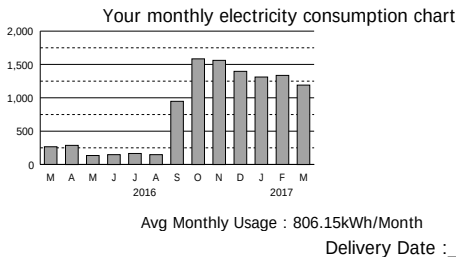
Bill ID 994879123957  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99477100004\*

1008923829  
Date : 03-15-2017  
BC06/350.8/3130/0305971/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9947710000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-91-653-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 14,779.88                                      |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : IMPAS,MARITES T                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : PLARIDEL ST.,PAKNA-AN, MANDAUE CITY,C/O DR.JOCELYN I. ESPIRITU                                                                                                                                                                                                                                           |                   | Generation & Transmission                           |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 5,546.49 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 487.60   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 802.02   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 6,836.11                                       |          |
| Meter No : MTR1175058                                                                                                                                                                                                                                                                                                      | Pole No : 0305971 | Distribution Charges                                |  |                                                |          |
| Serial No : 85060526                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 2,084.96 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 9275   | Supply Charge                                       |  | 0.4118/kWh                                     | 490.45   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8084   | Metering Charge                                     |  | 0.6989/kWh                                     | 832.39   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 1191   |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 42.54                                                                                                                                                                                                                                                                                                        | Registered : 1191 | Sub-Total                                           |  | 3,412.80                                       |          |
| Conn Load : 874                                                                                                                                                                                                                                                                                                            | Billed kWh : 1191 | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 114.34   |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 14,780.00                              | 295.60   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 410.07                                         |          |
| 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                               |  |                                                |          |
| 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                                          |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 185.91   |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 2.98     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 230.82   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 147.68   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 1,511.10                                       |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 12,170.08                                      |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 26,949.96                                      |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 14,600.00        |  |                                                |          |



|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 12,170.08 |                           |
| Less : VAT                  | 890.42    |                           |
| Amount Net of VAT           | 11,279.66 |                           |
| Less: BIR 2306              | 371.01    |                           |
| BIR 2307                    | 214.25    | VATable Sales 11,279.66   |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales 0.00     |
| Amount Due                  | 10,694.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 890.42    | VAT Amount 890.42         |
| TOTAL AMOUNT DUE            | 11,584.82 | TOTAL SALES 12,170.08     |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/3130/0/21/03-15-2017/10                                                              |
| 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. : 994879123957 |                   |                  |                                                                  |
| Collection Ref. Code    | : 1813-91-653-5   | Premise Address  | : PLARIDEL ST.,PAKNA-AN, MANDAUE CITY,C/O DR.JOCELYN I. ESPIRITU |
| Account ID              | : 9947710000-4    |                  |                                                                  |
| Customer Name           | : IMPAS,MARITES T | TOTAL AMOUNT DUE | : 26,949.96                                                      |
| Meter Number            | : MTR1175058      | Overdue Bill     | : 1                                                              |
| Period                  | : Feb 2017        |                  |                                                                  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*63538100007\*

Date : 03-15-2017

BC06/350.8/3220/0327780/10

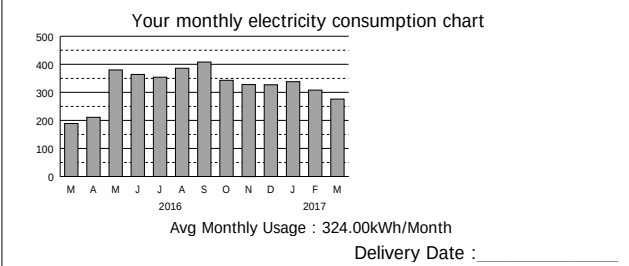
|                                                      |  |                                    |                                                |
|------------------------------------------------------|--|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                        |  | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6353810000-7                            |  | Rate Schedule : 02-R-20            | Business Style :                               |
| Collection Ref. Code : 1819-88-683-2                 |  | PREVIOUS BALANCE                   | 3,423.57                                       |
| Customer Information-----                            |  |                                    |                                                |
| Name : TANJAY,ELIZARDO P                             |  | CURRENT CHARGES                    |                                                |
| Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY |  | Generation & Transmission          |                                                |
|                                                      |  | Generation Charge                  | 4.657/kWh 1,285.33                             |
|                                                      |  | Transmission Charge                | 0.4094/kWh 112.99                              |
|                                                      |  | System Loss Charge                 | 0.6734/kWh 185.86                              |
|                                                      |  | Sub-Total                          | 1,584.18                                       |
|                                                      |  | Distribution Charges               |                                                |
|                                                      |  | Distribution Charge                | 1.7506/kWh 483.17                              |
|                                                      |  | Supply Charge                      | 0.4118/kWh 113.66                              |
|                                                      |  | Metering Charge                    | 0.6989/kWh 192.90                              |
|                                                      |  |                                    | 5.00/month 5.00                                |
|                                                      |  | Sub-Total                          | 794.73                                         |
|                                                      |  | Others                             |                                                |
|                                                      |  | Subsidy on Lifeline Charge         | 0.096/kWh 26.50                                |
|                                                      |  | Senior Citizen Subsidy Charge      | 0.000113/kWh 0.03                              |
|                                                      |  | Surcharge                          | 0.02 of 3,423.50 68.47                         |
|                                                      |  | Sub-Total                          | 95.00                                          |
|                                                      |  | Government Charges                 |                                                |
|                                                      |  | Franchise Tax - Local              | 12.37                                          |
|                                                      |  | Value Added Tax                    |                                                |
|                                                      |  | Generation                         | 83.68                                          |
|                                                      |  | Transmission                       | 3.41                                           |
|                                                      |  | System Loss                        | 11.47                                          |
|                                                      |  | Distribution                       | 95.37                                          |
|                                                      |  | Others                             | 12.88                                          |
|                                                      |  | Universal Charge                   |                                                |
|                                                      |  | Missionary Electrification         | 0.1561/kWh 43.09                               |
|                                                      |  | Environmental Charge               | 0.0025/kWh 0.69                                |
|                                                      |  | NPC Stranded Contract Costs        | 0.1938/kWh 53.49                               |
|                                                      |  | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 34.22                                |
|                                                      |  | Sub-Total                          | 350.67                                         |
|                                                      |  | CURRENT BILL - MARCH 2017          | 2,824.58                                       |
|                                                      |  |                                    |                                                |
|                                                      |  | TOTAL AMOUNT DUE                   | 6,248.15                                       |
|                                                      |  | DISCONNECTION / DUE DATE:          | 48 hours from receipt hereof                   |
|                                                      |  | LAST PAYMENT -                     | FEBRUARY 16, 2017 - 3,753.41                   |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,824.58 |                           |
| Less : VAT                  | 206.81   |                           |
| Amount Net of VAT           | 2,617.77 |                           |
| Less: BIR 2306              | 86.17    |                           |
| BIR 2307                    | 49.73    | VATable Sales 2,617.77    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,481.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 206.81   | VAT Amount 206.81         |
| TOTAL AMOUNT DUE            | 2,688.68 | TOTAL SALES 2,824.58      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3220/0/21/03-15-2017/10

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. : 635998978408                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                      |                  |
| Collection Ref. Code : 1819-88-683-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY |                  |
| Account ID : 6353810000-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |                  |
| Customer Name : TANJAY,ELIZARDO P                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TOTAL AMOUNT DUE : 6,248.15                          | Overdue Bill : 1 |
| Meter Number : MTR1175081                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                      |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                      |                  |

\*81338680275\*

Date :03-15-2017

BC06/350.8/3230/0327780/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8133868027-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-54-503-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 3,798.10                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : ARENAS,HEROIN TANJAY                                                                                                                                                                                                                                                                                                |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : ZONE KAMATIS,PAKNAAN                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 1,639.26 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 144.11   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 237.04   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  | 2,020.41                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1173872                                                                                                                                                                                                                                                                                                      | Pole No : 0327780 | Distribution Charge                                 |  | 1.7506/kWh                                     | 616.21   |
| Serial No : 133482223                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 144.95   |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2295   | Metering Charge                                     |  | 0.6989/kWh                                     | 246.01   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1943   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 352    | Sub-Total                                           |  | 1,012.17                                       |          |
| Avg kWh/day : 12.14                                                                                                                                                                                                                                                                                                        | Registered : 352  | Others                                              |  |                                                |          |
| Conn Load : 455                                                                                                                                                                                                                                                                                                            | Billed kWh : 352  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 33.79    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 3,798.00                               | 75.96    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 109.79                                         |          |
| 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                               |  | 15.71                                          |          |
| 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                                          |  | 106.71                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 4.35                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 14.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 121.46                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 15.06                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 54.95    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.88     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 68.22    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 43.65    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 445.62                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 3,587.99                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 7,386.09                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 7, 2017 - 4,390.00          |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 397.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)3,587.99

Less : VAT262.21

Amount Net of VAT3,325.78

Less: BIR 2306109.26

BIR 230763.16

SC/PWD DISCOUNT0.00

Amount Due3,153.36

Add : VAT262.21

TOTAL AMOUNT DUE3,415.57

VATable Sales3,325.78

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount262.21

TOTAL SALES3,587.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3230/0/21/03-15-2017/10

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. : 813945779875 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-54-503-4        | Premise Address  | : ZONE KAMATIS,PAKNAAN  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8133868027-5         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ARENAS,HEROIN TANJAY | TOTAL AMOUNT DUE | : 7,386.09              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1173872           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |



\*07628100005\*

Date : 03-15-2017

BC06/350.8/3240/0327780/10

|                                        |  |                                                     |                                                |
|----------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000          |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0762810000-5              |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1829-42-224-3   |  | PREVIOUS BALANCE                                    | 2,260.09                                       |
| Customer Information-----              |  |                                                     |                                                |
| Name : ROSAL,EVELYN T                  |  | CURRENT CHARGES                                     |                                                |
| Premise Address : PAKNAAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                        |  | Generation Charge                                   | 4.657/kWh 996.60                               |
|                                        |  | Transmission Charge                                 | 0.4094/kWh 87.61                               |
|                                        |  | System Loss Charge                                  | 0.6734/kWh 144.11                              |
|                                        |  | Sub-Total                                           | 1,228.32                                       |
|                                        |  | Distribution Charges                                |                                                |
|                                        |  | Distribution Charge                                 | 1.7506/kWh 374.63                              |
|                                        |  | Supply Charge                                       | 0.4118/kWh 88.13                               |
|                                        |  | Metering Charge                                     | 0.6989/kWh 149.56                              |
|                                        |  |                                                     | 5.00/month 5.00                                |
|                                        |  | Sub-Total                                           | 617.32                                         |
|                                        |  | Others                                              |                                                |
|                                        |  | Subsidy on Lifeline Charge                          | 0.096/kWh 20.54                                |
|                                        |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                        |  | Surcharge                                           | 0.02 of 2,260.00 45.20                         |
|                                        |  | Sub-Total                                           | 65.76                                          |
|                                        |  | Government Charges                                  |                                                |
|                                        |  | Franchise Tax - Local                               | 9.56                                           |
|                                        |  | Value Added Tax                                     |                                                |
|                                        |  | Generation                                          | 64.89                                          |
|                                        |  | Transmission                                        | 2.64                                           |
|                                        |  | System Loss                                         | 8.91                                           |
|                                        |  | Distribution                                        | 74.08                                          |
|                                        |  | Others                                              | 9.04                                           |
|                                        |  | Universal Charge                                    |                                                |
|                                        |  | Missionary Electrification                          | 0.1561/kWh 33.40                               |
|                                        |  | Environmental Charge                                | 0.0025/kWh 0.54                                |
|                                        |  | NPC Stranded Contract Costs                         | 0.1938/kWh 41.47                               |
|                                        |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 26.54                                |
|                                        |  | Sub-Total                                           | 271.07                                         |
|                                        |  | CURRENT BILL - MARCH 2017                           | 2,182.47                                       |
|                                        |  |                                                     |                                                |
|                                        |  | TOTAL AMOUNT DUE                                    | 4,442.56                                       |
|                                        |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                        |  | LAST PAYMENT - FEBRUARY 16, 2017 - 2,678.00         |                                                |

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

Avg Monthly Usage : 242.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)2,182.47

Less : VAT159.56

Amount Net of VAT2,022.91

Less: BIR 230666.48

BIR 230738.42

SC/PWD DISCOUNT0.00

Amount Due1,918.01

Add : VAT159.56

TOTAL AMOUNT DUE2,077.57

VATable Sales2,022.91

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount159.56

TOTAL SALES2,182.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3240/0/21/03-15-2017/10

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. : 076678621328 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1829-42-224-3  | Premise Address  | : PAKNAAN,MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0762810000-5   |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ROSAL,EVELYN T | TOTAL AMOUNT DUE | : 4,442.56              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1173870     |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |              |     |

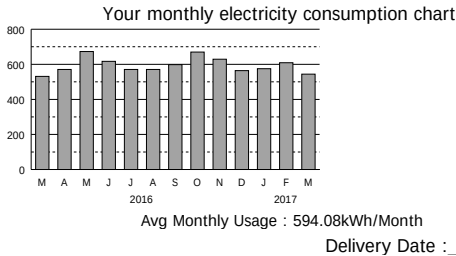
Bill ID 167816833858  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*16747788830\*

1008920065  
Date : 03-15-2017  
BC06/350.8/3260/0327780/10

|                                                                                                                                                                                                                                                                                                                            |                   |                         |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1674778883-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |          |
| Collection Ref. Code : 1861-93-152-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE        |  |                                                     |  | 6,736.30                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                         |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CENIZA,RODELENE GITAGANO                                                                                                                                                                                                                                                                                            |                   |                         |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE TAMATIS,PLARIDEL ST.,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                           |                   |                         |  | Generation Charge                                   |  | 4.657/kWh                                      | 2,533.41 |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |                         |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 222.71   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                         |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 366.33   |
| Meter No : MTR1115942                                                                                                                                                                                                                                                                                                      | Pole No : 0327780 |                         |  | Sub-Total                                           |  | 3,122.45                                       |          |
| Serial No : 40074669                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |                         |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 10714  |                         |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 952.33   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 10170  |                         |  | Supply Charge                                       |  | 0.4118/kWh                                     | 224.02   |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 544    |                         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 380.20   |
| Avg kWh/day : 18.76                                                                                                                                                                                                                                                                                                        | Registered : 544  |                         |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 136                                                                                                                                                                                                                                                                                                            | Billed kWh : 544  |                         |  | Sub-Total                                           |  | 1,561.55                                       |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |                         |  | Others                                              |  |                                                |          |
| 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. |                   |                         |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 52.22    |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |                         |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.06     |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |                         |  | Surcharge                                           |  | 0.02 of 6,736.50                               | 134.73   |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                         |  | Sub-Total                                           |  | 187.01                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Franchise Tax - Local                               |  | 24.35                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Generation                                          |  | 164.92                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Transmission                                        |  | 6.72                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | System Loss                                         |  | 22.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Distribution                                        |  | 187.39                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Others                                              |  | 25.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 84.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Environmental Charge                                |  | 0.0025/kWh                                     | 1.36     |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 105.43   |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 67.46    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Sub-Total                                           |  | 690.53                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | CURRENT BILL - MARCH 2017                           |  | 5,561.54                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | TOTAL AMOUNT DUE                                    |  | 12,297.84                                      |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | LAST PAYMENT - FEBRUARY 15, 2017 - 6,385.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,561.54 |                           |
| Less : VAT                  | 407.01   |                           |
| Amount Net of VAT           | 5,154.53 |                           |
| Less: BIR 2306              | 169.58   |                           |
| BIR 2307                    | 97.91    | VATable Sales 5,154.53    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 4,887.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 407.01   | VAT Amount 407.01         |
| TOTAL AMOUNT DUE            | 5,294.05 | TOTAL SALES 5,561.54      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/3260/0/21/03-15-2017/10                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1861-93-152-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : ZONE TAMATIS,PLARIDEL ST.,PAKNAAN,MANDAUE CITY |                  |
| Account ID : 1674778883-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 12,297.84                                     | Overdue Bill : 1 |
| Customer Name : CENIZA,RODELENE GITAGANO                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                  |                  |
| Meter Number : MTR1115942                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                  |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                  |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                  |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                  |                  |

\*23149100002\*

Date : 03-15-2017

BC06/350.8/3270/0327794/10

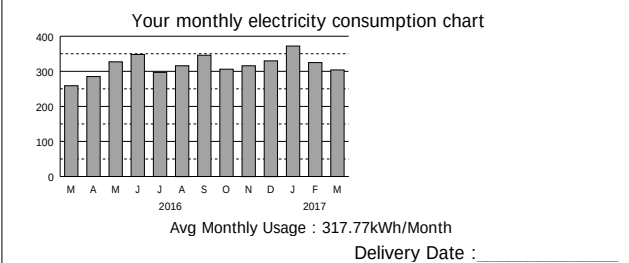
|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2314910000-2                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |          |
| Collection Ref. Code : 1833-41-623-6                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 3,615.59                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Name : ARIAS,NESTOR A                                                                                                                                                                                                                                                                                                      |            | CURRENT CHARGES                    |         |                                                |          |
| Premise Address : ZONE MONGOS, PAKNA-AN,,MANDAUE CITY                                                                                                                                                                                                                                                                      |            | Generation & Transmission          |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 1,415.73 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 124.46   |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 204.71   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 1,744.90                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1183464 | Pole No :                          | 0327794 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40129441   | Multiplier :                       | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-11-2017 | Pres Rdg :                         | 2108    |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 1804    |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :                         | 304     |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 10.48      | Registered :                       | 304     |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 190        | Billed kWh :                       | 304     |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 874.84                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 29.18    |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 3,615.50                               | 72.31    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 101.52                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 13.61                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 92.15                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 3.76                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 12.64                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 104.98                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 13.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 47.46    |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.76     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 58.92    |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 37.70    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 385.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 3,107.06                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 6,722.65                                       |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |          |
| LAST PAYMENT - FEBRUARY 19, 2017 - 4,123.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,107.06 |                           |
| Less : VAT                  | 227.35   |                           |
| Amount Net of VAT           | 2,879.71 |                           |
| Less: BIR 2306              | 94.72    |                           |
| BIR 2307                    | 54.70    | VATable Sales 2,879.71    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,730.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 227.35   | VAT Amount 227.35         |
| TOTAL AMOUNT DUE            | 2,957.64 | TOTAL SALES 3,107.06      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3270/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                                       |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------|--|
| Collection Ref. Code : 1833-41-623-6                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : ZONE MONGOS, PAKNA-AN,,MANDAUE CITY |  |
| Account ID : 2314910000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                       |  |
| Customer Name : ARIAS,NESTOR A                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TOTAL AMOUNT DUE : 6,722.65 | Overdue Bill : 1                                      |  |
| Meter Number : MTR1183464                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                       |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                       |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                                       |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                       |  |



\*98195447499\*

1008922023  
Date : 03-15-2017  
BC06/350.8/3322/0327815/10

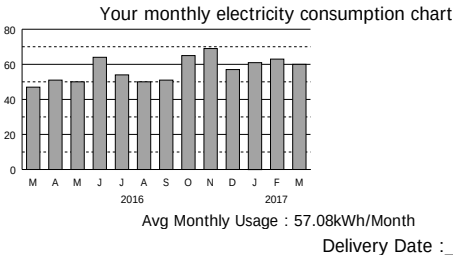
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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |                           |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9819544749-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | Rate Schedule : 02-R-20   |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1851-77-254-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | PREVIOUS BALANCE          |  |                                                     |  | 561.13                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                           |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : BONGO,IRISH GITGANO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission |  |                                                     |  |                                                |  |
| Premise Address : ZONE TAMATES,PAKNAAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge         |  | 4.657/kWh                                           |  | 279.42                                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | Transmission Charge       |  | 0.4094/kWh                                          |  | 24.56                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | System Loss Charge        |  | 0.6734/kWh                                          |  | 40.40                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | Sub-Total                 |  |                                                     |  | 344.38                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Distribution Charges      |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                           |  | Distribution Charge                                 |  | 1.7506/kWh 105.04                              |  |
| Meter No : MTR1173732                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Pole No : 0327815 |                           |  | Supply Charge                                       |  | 0.4118/kWh 24.71                               |  |
| Serial No : 85057183                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Multiplier : 1    |                           |  | Metering Charge                                     |  | 0.6989/kWh 41.93                               |  |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Pres Rdg : 406    |                           |  |                                                     |  | 5.00/month 5.00                                |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Prev Rdg : 346    |                           |  | Sub-Total                                           |  | 176.68                                         |  |
| No of Days : 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Diff Rdg : 60     |                           |  | Others                                              |  |                                                |  |
| Avg kWh/day : 2.07                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Registered : 60   |                           |  | Subsidy on Lifeline Discount                        |  | -0.3 of 521.06 - 156.32                        |  |
| Conn Load : 230                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Billed kWh : 60   |                           |  | Surcharge                                           |  | 0.02 of 561.00 11.22                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                           |  | Sub-Total                                           |  | - 145.10                                       |  |
| <p>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.</p> <p>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.</p> |                   |                           |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | Franchise Tax - Local                               |  | 1.88                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | Generation                                          |  | 18.18                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | Transmission                                        |  | 0.74                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | System Loss                                         |  | 2.49                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | Distribution                                        |  | 21.20                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | Others                                              |  | - 11.21                                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | Missionary Electrification                          |  | 0.1561/kWh 9.37                                |  |
| <p>Thank you.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                           |  | Environmental Charge                                |  | 0.0025/kWh 0.15                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 11.63                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 7.44                                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | Sub-Total                                           |  | 61.87                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | CURRENT BILL - MARCH 2017                           |  | 437.83                                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | TOTAL AMOUNT DUE                                    |  | 998.96                                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                           |  | LAST PAYMENT - FEBRUARY 16, 2017 - 535.00           |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 437.83 |                           |
| Less : VAT                  | 31.40  |                           |
| Amount Net of VAT           | 406.43 |                           |
| Less: BIR 2306              | 13.09  |                           |
| BIR 2307                    | 7.56   | VATable Sales 406.43      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 385.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 31.40  | VAT Amount 31.40          |
| TOTAL AMOUNT DUE            | 417.18 | TOTAL SALES 437.83        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/3322/0/21/03-15-2017/10                                                              |
| 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. : 981497246919 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-77-254-5       | Premise Address  | : ZONE TAMATES,PAKNAAN  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9819544749-9        |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BONGO,IRISH GITGANO | TOTAL AMOUNT DUE | : 998.96                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1173732          |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |              |     |

\*42638100000\*

1008924672

Date : 03-15-2017

BC06/350.8/3340/0327794/10

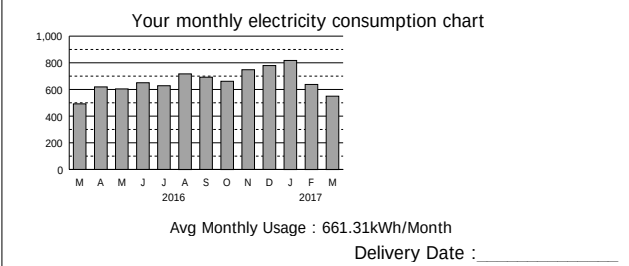
|                                        |  |                                    |                                                |
|----------------------------------------|--|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000          |  | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4263810000-0              |  | Rate Schedule : 02-R-20            | Business Style :                               |
| Collection Ref. Code : 1829-46-920-7   |  | PREVIOUS BALANCE                   | 7,114.28                                       |
| Customer Information-----              |  |                                    |                                                |
| Name : DY,VICTORIA M                   |  | CURRENT CHARGES                    |                                                |
| Premise Address : PAKNAAN,MANDAUE CITY |  | Generation & Transmission          |                                                |
|                                        |  | Generation Charge                  | 4.657/kWh 2,561.35                             |
|                                        |  | Transmission Charge                | 0.4094/kWh 225.17                              |
|                                        |  | System Loss Charge                 | 0.6734/kWh 370.37                              |
|                                        |  | Sub-Total                          | 3,156.89                                       |
|                                        |  | Distribution Charges               |                                                |
|                                        |  | Distribution Charge                | 1.7506/kWh 962.83                              |
|                                        |  | Supply Charge                      | 0.4118/kWh 226.49                              |
|                                        |  | Metering Charge                    | 0.6989/kWh 384.40                              |
|                                        |  |                                    | 5.00/month 5.00                                |
|                                        |  | Sub-Total                          | 1,578.72                                       |
|                                        |  | Others                             |                                                |
|                                        |  | Subsidy on Lifeline Charge         | 0.096/kWh 52.80                                |
|                                        |  | Senior Citizen Subsidy Charge      | 0.000113/kWh 0.06                              |
|                                        |  | Surcharge                          | 0.02 of 7,114.50 142.29                        |
|                                        |  | Sub-Total                          | 195.15                                         |
|                                        |  | Government Charges                 |                                                |
|                                        |  | Franchise Tax - Local              | 24.65                                          |
|                                        |  | Value Added Tax                    |                                                |
|                                        |  | Generation                         | 166.74                                         |
|                                        |  | Transmission                       | 6.80                                           |
|                                        |  | System Loss                        | 22.87                                          |
|                                        |  | Distribution                       | 189.45                                         |
|                                        |  | Others                             | 26.38                                          |
|                                        |  | Universal Charge                   |                                                |
|                                        |  | Missionary Electrification         | 0.1561/kWh 85.87                               |
|                                        |  | Environmental Charge               | 0.0025/kWh 1.38                                |
|                                        |  | NPC Stranded Contract Costs        | 0.1938/kWh 106.59                              |
|                                        |  | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 68.20                                |
|                                        |  | Sub-Total                          | 698.93                                         |
|                                        |  | CURRENT BILL - MARCH 2017          | 5,629.69                                       |
|                                        |  |                                    |                                                |
|                                        |  | TOTAL AMOUNT DUE                   | 12,743.97                                      |
|                                        |  | DISCONNECTION / DUE DATE:          | 48 hours from receipt hereof                   |
|                                        |  | LAST PAYMENT -                     | FEBRUARY 15, 2017 - 9,073.00                   |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,629.69 |                           |
| Less : VAT                  | 412.24   |                           |
| Amount Net of VAT           | 5,217.45 |                           |
| Less: BIR 2306              | 171.77   |                           |
| BIR 2307                    | 99.11    | VATable Sales 5,217.45    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 4,946.57 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 412.24   | VAT Amount 412.24         |
| TOTAL AMOUNT DUE            | 5,358.81 | TOTAL SALES 5,629.69      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3340/0/21/03-15-2017/10

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. : 426422028288 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-46-920-7 | Premise Address  | : PAKNAAN,MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4263810000-0  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DY,VICTORIA M | TOTAL AMOUNT DUE | : 12,743.97             | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1183717    |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |

Bill ID 405738014139  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40509289696\*

1008921047  
Date : 03-15-2017  
BC06/350.8/3410/1631332/10

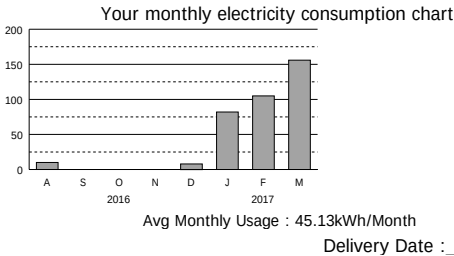
|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 4050928969-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 03-S-32                             |  | Business Style :                               |        |
| Collection Ref. Code : 1863-70-833-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 84.86                                          |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : MRF BRGY. PAKNAAN                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                        |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 726.49 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 115.14 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 104.41 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 946.04                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |        |
| Meter No : MTR1142432                                                                                                                                                                                                                                                                                                      |  | Pole No : 1631332 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 273.09 |
| Serial No : 40099234                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 64.24  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 364    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 109.03 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 208    |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 156    |  | Sub-Total                                           |  | 451.36                                         |        |
| Avg kWh/day : 5.57                                                                                                                                                                                                                                                                                                         |  | Registered : 156  |  | Others                                              |  |                                                |        |
| Conn Load : 3515                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 156  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 14.98  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  | 0.02 of 85.00                                  | 1.70   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 16.70                                          |        |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |  |                   |  | Franchise Tax - Local                               |  | 7.07                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  | 47.31                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 3.48                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 6.25                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 54.16                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 2.85                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 24.35  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.39   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 30.23  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 19.34  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 195.43                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 1,609.53                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,694.39                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 22, 2017 - 1,168.43         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,609.53 |                           |
| Less : VAT                  | 114.05   |                           |
| Amount Net of VAT           | 1,495.48 |                           |
| Less: BIR 2306              | 47.51    |                           |
| BIR 2307                    | 28.42    | VATable Sales 1,495.48    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,419.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 114.05   | VAT Amount 114.05         |
| TOTAL AMOUNT DUE            | 1,533.60 | TOTAL SALES 1,609.53      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/3410/0/21/03-15-2017/10                                                              |
| 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. : 405738014139 |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-70-833-2     | Premise Address         | : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4050928969-6      |                         |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MRF BRGY. PAKNAAN | TOTAL AMOUNT DUE        | : 1,694.39                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1142432        | Overdue Bill            | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                         |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                         |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                         |                                     |

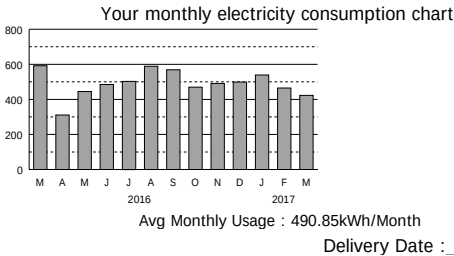
Bill ID 126318119990  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12634273788\*

1008923864  
Date : 03-15-2017  
BC06/350.8/3420/0355236/10

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1263427378-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-85-698-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 5,169.68                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : LUAYON,JORELYN HINAY                                                                                                                                                                                                                                                                                                |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : M1 JAYME STREET,ZONE CAMOTE,PAKNAAN                                                                                                                                                                                                                                                                      |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 1,969.91 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 173.18   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 284.85   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 2,427.94                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1174343 | Pole No :    | 0355236 | Distribution Charge                                 |  | 1.7506/kWh                                     | 740.50   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 133497627  | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 174.19   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 3157    | Metering Charge                                     |  | 0.6989/kWh                                     | 295.63   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 2734    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 423     | Sub-Total                                           |  | 1,215.32                                       |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 15.11      | Registered : | 423     | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 1850       | Billed kWh : | 423     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 40.61    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 5,169.50                               | 103.39   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 144.05                                         |          |
| 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                               |  | 18.94                                          |          |
| 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                                          |  | 128.24                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 5.23                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 17.58                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 145.84                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 19.56                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 66.03    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 1.06     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 81.98    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 52.45    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 536.91                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 4,324.22                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 9,493.90                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 15, 2017 - 5,980.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,324.22 |                           |
| Less : VAT                  | 316.45   |                           |
| Amount Net of VAT           | 4,007.77 |                           |
| Less: BIR 2306              | 131.85   |                           |
| BIR 2307                    | 76.13    | VATable Sales 4,007.77    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,799.79 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 316.45   | VAT Amount 316.45         |
| TOTAL AMOUNT DUE            | 4,116.24 | TOTAL SALES 4,324.22      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/3420/0/21/03-15-2017/10                                                              |  |
| 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. : 126318119990                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                       |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-85-698-2        | Premise Address  | : M1 JAYME STREET,ZONE CAMOTE,PAKNAAN |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1263427378-8         |                  |                                       |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LUAYON,JORELYN HINAY | TOTAL AMOUNT DUE | : 9,493.90                            |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1174343           | Overdue Bill     | : 1                                   |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                                       |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                       |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                       |



\*88208100003\*

Date :03-15-2017

BC06/350.8/3460/0355264/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8820810000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1827-50-809-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 819.08                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BOYBANTING,ANALIZA L                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 325.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.66    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 401.79                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1048648                                                                                                                                                                                                                                                                                                      | Pole No : 0355264 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 122.54   |
| Serial No : 126816688                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.83    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2583   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.92    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2513   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 70     |  |  | Sub-Total                                           |  | 205.29                                         |          |
| Avg kWh/day : 2.50                                                                                                                                                                                                                                                                                                         | Registered : 70   |  |  | Others                                              |  |                                                |          |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 70   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 607.08                                 | - 121.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 819.00                                 | 16.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 105.04                                       |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |  |  | Franchise Tax - Local                               |  | 2.51                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 21.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 24.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 7.66                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | 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                                           |  | 77.84                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 579.88                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,398.96                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 905.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 90.54kWh/Month

Total Sales (VAT Inclusive)579.88

Less : VAT41.97

Amount Net of VAT537.91

Less: BIR 230617.49

BIR 230710.09

SC/PWD DISCOUNT0.00

Amount Due510.33

Add : VAT41.97

TOTAL AMOUNT DUE552.30

VATable Sales537.91

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.97

TOTAL SALES579.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3460/0/21/03-15-2017/10

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. : 882382593333 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1827-50-809-4        | Premise Address  | : PAKNAAN,MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8820810000-3         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BOYBANTING,ANALIZA L | TOTAL AMOUNT DUE | : 1,398.96              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1048648           |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

\*05977100006\*

Date : 03-15-2017

BC06/350.8/3480/0355285/10

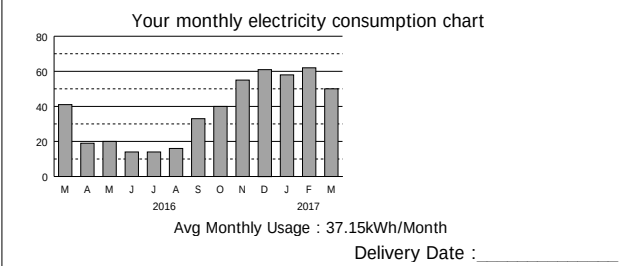
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0597710000-6                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1825-84-311-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 551.51                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BOYBANTING,FELICIANA                                                                                                                                                                                                                                                                                                |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PAKNAAN MANDAUE CITY                                                                                                                                                                                                                                                                                     |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 232.85   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.47    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 33.67    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 286.99                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1182067 Pole No : 0355285                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 87.53    |
| Serial No : 40128044 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 20.59    |
| Period To : 03-10-2017 Pres Rdg : 354                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 34.95    |
| Period From : 02-10-2017 Prev Rdg : 304                                                                                                                                                                                                                                                                                    |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 50                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 148.07                                         |          |
| Avg kWh/day : 1.79 Registered : 50                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 40 Billed kWh : 50                                                                                                                                                                                                                                                                                             |  |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 435.06                                 | - 174.02 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 551.50                                 | 11.03    |
| 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. |  |  |  | Sub-Total                                           |  | - 162.99                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local                               |  | 1.36                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 15.16                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.62                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.07                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 17.77                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 12.76                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.82     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.69     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.20     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 48.06                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 320.13                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 871.64                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 460.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 320.13 |                           |
| Less : VAT                  | 22.86  |                           |
| Amount Net of VAT           | 297.27 |                           |
| Less: BIR 2306              | 9.52   |                           |
| BIR 2307                    | 5.47   | VATable Sales 297.27      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 282.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 22.86  | VAT Amount 22.86          |
| TOTAL AMOUNT DUE            | 305.14 | TOTAL SALES 320.13        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3480/0/21/03-15-2017/10

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. : 059358829809 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1825-84-311-2        | Premise Address  | : PAKNAAN MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0597710000-6         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BOYBANTING,FELICIANA | TOTAL AMOUNT DUE | : 871.64                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1182067           |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

\*54849736860\*

Date :03-15-2017

BC06/350.8/3501/0355264/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5484973686-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1853-35-794-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 748.05                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : NOLASCO,PONCIANA SEJISMUNDO                                                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : ZONE UBE,PAKNAAN, MANDAUE CITY                                                                                                                                                                                                                                                                           |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 242.16                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 21.29                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 35.02                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 298.47                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 91.03                                          |  |
| Meter No : MTR1181259                                                                                                                                                                                                                                                                                                      | Pole No : 0355264 | Supply Charge                                       |  | 0.4118/kWh                 |  | 21.41                                          |  |
| Serial No : 40127236                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 36.34                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 492    | 5.00/month                                          |  |                            |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 440    | Sub-Total                                           |  |                            |  | 153.78                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 52     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 1.86                                                                                                                                                                                                                                                                                                         | Registered : 52   | Subsidy on Lifeline Discount                        |  | -0.3 of 452.25             |  | - 135.68                                       |  |
| Conn Load : 344                                                                                                                                                                                                                                                                                                            | Billed kWh : 52   | Surcharge                                           |  | 0.02 of 748.00             |  | 14.96                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                            |  | - 120.72                                       |  |
| 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                               |  |                            |  | 1.66                                           |  |
| 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                                          |  |                            |  | 15.77                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.64                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 2.16                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 18.45                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 9.12                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 8.12                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.13                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 10.08                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 6.45                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 54.34                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 385.87                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,133.92                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 24, 2017 - 884.00           |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 78.92kWh/Month

Total Sales (VAT Inclusive)385.87

Less : VAT27.90

Amount Net of VAT357.97

Less: BIR 230611.64

BIR 23076.66

SC/PWD DISCOUNT0.00

Amount Due339.67

Add : VAT27.90

TOTAL AMOUNT DUE367.57

VATable Sales357.97

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.90

TOTAL SALES385.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3501/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                                  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|-------------------------|
| Collection Ref. Code : 1853-35-794-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : ZONE UBE,PAKNAAN, MANDAUE CITY | Bill ID. : 548979403291 |
| Account ID : 5484973686-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                  |                         |
| Customer Name : NOLASCO,PONCIANA SEJISMUNDO                                                                                                                                                                                                                                                                                                                                                                                                                                                     | TOTAL AMOUNT DUE : 1,133.92 | Overdue Bill : 1                                 |                         |
| Meter Number : MTR1181259                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                  |                         |

\*69789100000\*

Date :03-15-2017

BC06/350.8/3590/0355271/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6978910000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1835-80-497-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,391.78                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : PANTALEON,MONICA F                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE UBI PAKNA-AN,,MANDAUE CITY                                                                                                                                                                                                                                                                          |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh600.75                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh52.81                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh86.87                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 740.43                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh225.83                               |
| Meter No : MTR1183503                                                                                                                                                                                                                                                                                                      | Pole No : 0355271 | Supply Charge                                       | 0.4118/kWh53.12                                |
| Serial No : 40129480                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh90.16                                |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 820    |                                                     | 5.00/month5.00                                 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 691    | Sub-Total                                           | 374.11                                         |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 129    | Others                                              |                                                |
| Avg kWh/day : 4.45                                                                                                                                                                                                                                                                                                         | Registered : 129  | Subsidy on Lifeline Charge                          | 0.096/kWh12.38                                 |
| Conn Load : 600                                                                                                                                                                                                                                                                                                            | Billed kWh : 129  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.01                               |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,392.0027.84                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 40.23                                          |
| 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                               | 5.77                                           |
| 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                                          | 39.10                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.60                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 5.36                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 44.89                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 5.52                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh20.13                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.32                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh25.00                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh16.00                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 163.69                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,318.46                                       |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,710.24                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 1,476.00         |                                                |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 60                |
| Apr 2016 | 60                |
| May 2016 | 60                |
| Jun 2016 | 60                |
| Jul 2016 | 105               |
| Aug 2016 | 115               |
| Sep 2016 | 120               |
| Oct 2016 | 125               |
| Nov 2016 | 130               |
| Dec 2016 | 125               |
| Jan 2017 | 110               |
| Feb 2017 | 115               |

Avg Monthly Usage : 103.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

1,318.46

Less : VAT

96.47

Amount Net of VAT

1,221.99

Less: BIR 2306

40.20

BIR 2307

23.21

SC/PWD DISCOUNT

0.00

Amount Due

1,158.58

Add : VAT

96.47

TOTAL AMOUNT DUE

1,255.05

VATable Sales

1,221.99

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

96.47

TOTAL SALES

1,318.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3590/0/21/03-15-2017/10

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. : 697701298425

Collection Ref. Code : 1835-80-497-7

Premise Address : ZONE UBI PAKNA-AN,,MANDAUE CITY

Account ID : 6978910000-0

TOTAL AMOUNT DUE : 2,710.24

Customer Name : PANTALEON,MONICA F

Overdue Bill : 1

Meter Number : MTR1183503

Period : Feb 2017

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*69789100000\*

BC06/350.8/3590/0/21/03-15-2017/10

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*98208100002\*

Date :03-15-2017

BC06/350.8/3700/0357010/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9820810000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1827-50-815-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 408.57                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DORIMAN,CLEOTILDE C                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 163.00   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.33    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 23.57    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 200.90                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1172846                                                                                                                                                                                                                                                                                                      | Pole No : 0357010 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 61.27    |
| Serial No : 85000582                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.41    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 916    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 24.46    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 881    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 35     |  |  | Sub-Total                                           |  | 105.14                                         |          |
| Avg kWh/day : 1.25                                                                                                                                                                                                                                                                                                         | Registered : 35   |  |  | Others                                              |  |                                                |          |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 35   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 306.04                                 | - 153.02 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 408.50                                 | 8.17     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 144.85                                       |          |
| 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                               |  | 0.81                                           |          |
| 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                                          |  | 10.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.46                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 12.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.49                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.78     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.34     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 31.12                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 192.31                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 600.88                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 15, 2017 - 1,589.56          |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 193.92kWh/Month

Total Sales (VAT Inclusive)192.31

Less : VAT13.64

Amount Net of VAT178.67

Less: BIR 23065.69

BIR 23073.24

SC/PWD DISCOUNT0.00

Amount Due169.74

Add : VAT13.64

TOTAL AMOUNT DUE183.38

VATable Sales178.67

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.64

TOTAL SALES192.31

Delivery Date : \_\_\_\_\_

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3700/0/21/03-15-2017/10

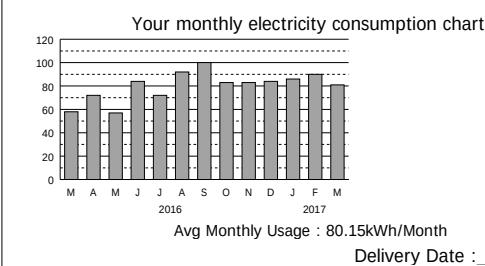
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                           |                                                 |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|-------------------------------------------------|------------------|
| Collection Ref. Code : 1827-50-815-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                           | Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY |                  |
| Account ID : 9820810000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                           |                                                 |                  |
| Customer Name : DORIMAN,CLEOTILDE C                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | TOTAL AMOUNT DUE : 600.88 |                                                 | Overdue Bill : 1 |
| Meter Number : MTR1172846                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                           |                                                 |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                           |                                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                           |                                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                           |                                                 |                  |

\*41569100005\*

1008922866  
Date : 03-15-2017  
BC06/350.8/3740/0360500/10

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4156910000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1835-24-491-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 894.55                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : QUINDAO,CIRILO D                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : PAKNA-AN, MANDAUE CITY                                                                                                                                                                                                                                                                                   |                   | Generation Charge            |  | 4.657/kWh                                           |  | 377.22                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 33.16                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 54.55                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 464.93                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1086518                                                                                                                                                                                                                                                                                                      | Pole No : 0360500 | Distribution Charge          |  | 1.7506/kWh                                          |  | 141.80                                         |  |
| Serial No : 40006643                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 33.36                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1263   | Metering Charge              |  | 0.6989/kWh                                          |  | 56.61                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1182   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 81     | Sub-Total                    |  |                                                     |  | 236.77                                         |  |
| Avg kWh/day : 2.89                                                                                                                                                                                                                                                                                                         | Registered : 81   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 81   | Subsidy on Lifeline Discount |  | -0.1 of 701.70                                      |  | - 70.17                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 1,725.50                                    |  | 34.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 35.66                                        |  |
| 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                               |  | 3.33                                           |  |
| 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                                          |  | 24.56                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 1.00                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 3.36                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 28.41                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 1.19                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 12.65                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.20                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 15.70                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 10.04                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 98.06                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 764.10                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,658.65                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - MARCH 3, 2017 - 831.00               |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 764.10 |                           |
| Less : VAT                  | 56.14  |                           |
| Amount Net of VAT           | 707.96 |                           |
| Less: BIR 2306              | 23.38  |                           |
| BIR 2307                    | 13.39  | VATable Sales 707.96      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 671.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 56.14  | VAT Amount 56.14          |
| TOTAL AMOUNT DUE            | 727.33 | TOTAL SALES 764.10        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3740/0/21/03-15-2017/10

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. : 415630920605  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-24-491-2    | Premise Address  | : PAKNA-AN, MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4156910000-5     |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : QUINDAO,CIRILO D | TOTAL AMOUNT DUE | : 1,658.65               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1086518       |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                          |              |     |

\*77369100001\*

1008921263  
Date : 03-15-2017  
BC06/350.8/3750/0360500/10

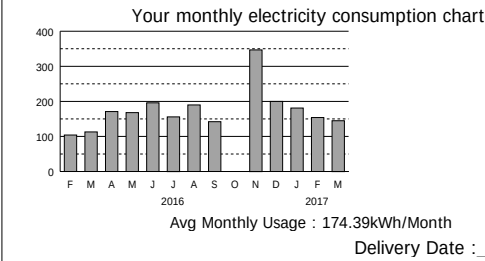
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|---------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                     |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7736910000-1                         |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1833-89-485-5              |  | PREVIOUS BALANCE                                    | 1,717.00                                       |
| Customer Information-----                         |  |                                                     |                                                |
| Name : HERODIAS,OSEA A                            |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE UBI PAKNA-AN,,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                   |  | Generation Charge                                   | 4.657/kWh 675.27                               |
|                                                   |  | Transmission Charge                                 | 0.4094/kWh 59.36                               |
|                                                   |  | System Loss Charge                                  | 0.6734/kWh 97.64                               |
|                                                   |  | Sub-Total                                           | 832.27                                         |
|                                                   |  | Distribution Charges                                |                                                |
|                                                   |  | Distribution Charge                                 | 1.7506/kWh 253.84                              |
|                                                   |  | Supply Charge                                       | 0.4118/kWh 59.71                               |
|                                                   |  | Metering Charge                                     | 0.6989/kWh 101.34                              |
|                                                   |  |                                                     | 5.00/month 5.00                                |
|                                                   |  | Sub-Total                                           | 419.89                                         |
|                                                   |  | Others                                              |                                                |
|                                                   |  | Subsidy on Lifeline Charge                          | 0.096/kWh 13.92                                |
|                                                   |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                   |  | Surcharge                                           | 0.02 of 1,717.00 34.34                         |
|                                                   |  | Sub-Total                                           | 48.28                                          |
|                                                   |  | Government Charges                                  |                                                |
|                                                   |  | Franchise Tax - Local                               | 6.50                                           |
|                                                   |  | Value Added Tax                                     |                                                |
|                                                   |  | Generation                                          | 43.95                                          |
|                                                   |  | Transmission                                        | 1.79                                           |
|                                                   |  | System Loss                                         | 6.03                                           |
|                                                   |  | Distribution                                        | 50.39                                          |
|                                                   |  | Others                                              | 6.57                                           |
|                                                   |  | Universal Charge                                    |                                                |
|                                                   |  | Missionary Electrification                          | 0.1561/kWh 22.63                               |
|                                                   |  | Environmental Charge                                | 0.0025/kWh 0.36                                |
|                                                   |  | NPC Stranded Contract Costs                         | 0.1938/kWh 28.10                               |
|                                                   |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 17.98                                |
|                                                   |  | Sub-Total                                           | 184.30                                         |
|                                                   |  | CURRENT BILL - MARCH 2017                           | 1,484.74                                       |
|                                                   |  |                                                     |                                                |
|                                                   |  | TOTAL AMOUNT DUE                                    | 3,201.74                                       |
|                                                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 2,019.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,484.74 |                           |
| Less : VAT                  | 108.73   |                           |
| Amount Net of VAT           | 1,376.01 |                           |
| Less: BIR 2306              | 45.31    |                           |
| BIR 2307                    | 26.14    | VATable Sales 1,376.01    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,304.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 108.73   | VAT Amount 108.73         |
| TOTAL AMOUNT DUE            | 1,413.29 | TOTAL SALES 1,484.74      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/3750/0/21/03-15-2017/10                                                              |
| 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. : 773067609845 |                                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-89-485-5   | Premise Address         | : ZONE UBI PAKNA-AN,,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7736910000-1    |                         |                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : HERODIAS,OSEA A | TOTAL AMOUNT DUE        | : 3,201.74                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 5170 EIS6       | Overdue Bill            | : 1                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                         |                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                         |                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                         |                                   |

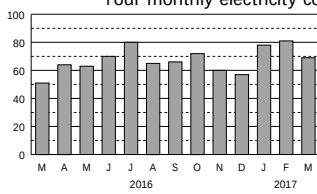
\*09477100003\*

Date : 03-15-2017

BC06/350.8/3790/0360500/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0947710000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-91-488-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 805.56                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DIANO,NICOLAS                                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PAKNA AN MANDAUE                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 321.33   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.25    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 46.46    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 396.04   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 120.79   |
| Meter No : MTR1183398                                                                                                                                                                                                                                                                                                      | Pole No : 0360500 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.41    |
| Serial No : 40129375                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.22    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 451    |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 382    |  |  | Sub-Total                                           |  |                                                | 202.42   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 69     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.46                                                                                                                                                                                                                                                                                                         | Registered : 69   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 598.46                                 | - 119.69 |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 69   |  |  | Surcharge                                           |  | 0.02 of 805.50                                 | 16.11    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 103.58 |
| 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                               |  |                                                | 2.47     |
| 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                                          |  |                                                | 20.93    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.85     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.85     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 24.29    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 7.55   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.77    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.37    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 76.71    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 571.59   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,377.15 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 19, 2017 - 732.00           |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Total Sales (VAT Inclusive)571.59

Less : VAT41.37

Amount Net of VAT530.22

Less: BIR 230617.24

BIR 23079.95

SC/PWD DISCOUNT0.00

Amount Due503.03

Add : VAT41.37

TOTAL AMOUNT DUE544.40

VATable Sales530.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.37

TOTAL SALES571.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3790/0/21/03-15-2017/10

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

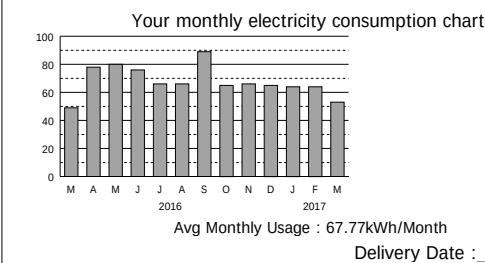
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  | Bill ID. : 094422120363 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-91-488-5 | Premise Address  | : PAKNA AN MANDAUE      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0947710000-3  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DIANO,NICOLAS | TOTAL AMOUNT DUE | : 1,377.15              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1183398    |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |



\*81707800629\*

1008922387  
Date : 03-15-2017  
BC06/350.8/3850/0355285/10

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 8170780062-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1861-86-818-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 570.66                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : GERRA,LADY LYNN DIANO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY,CEBU CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 246.82   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 21.70    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 35.69    |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 304.21   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1109739                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Pole No : 0355285 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 92.78    |  |
| Serial No : 40052850                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 21.83    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 1203   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 37.04    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 1150   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 53     |  | Sub-Total                                           |  |  |  |                                                |  | 156.65   |  |
| Avg kWh/day : 1.89                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 53   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 240                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 53   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.3 of 460.86                                 |  | - 138.26 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 570.50                                 |  | 11.41    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 126.85 |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local                               |  |  |  | 1.67                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Generation                                          |  |  |  |                                                |  | 16.06    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.65     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                                         |  |  |  |                                                |  | 2.20     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                                        |  |  |  |                                                |  | 18.80    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                                              |  |  |  |                                                |  | - 9.74   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 8.27     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.13     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 10.27    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 6.57     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 54.88    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 388.89   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 959.55   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | LAST PAYMENT - FEBRUARY 7, 2017 - 574.00            |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 388.89 |                           |
| Less : VAT                  | 27.97  |                           |
| Amount Net of VAT           | 360.92 |                           |
| Less: BIR 2306              | 11.65  |                           |
| BIR 2307                    | 6.71   | VATable Sales 360.92      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 342.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 27.97  | VAT Amount 27.97          |
| TOTAL AMOUNT DUE            | 370.53 | TOTAL SALES 388.89        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3850/0/21/03-15-2017/10

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

|                                       |  |                                                           |  |                         |  |
|---------------------------------------|--|-----------------------------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1861-86-818-9  |  | Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY,CEBU CITY |  | Bill ID. : 817412173655 |  |
| Account ID : 8170780062-9             |  |                                                           |  |                         |  |
| Customer Name : GERRA,LADY LYNN DIANO |  | TOTAL AMOUNT DUE : 959.55                                 |  | Overdue Bill : 1        |  |
| Meter Number : MTR1109739             |  |                                                           |  |                         |  |
| Period : Feb 2017                     |  |                                                           |  |                         |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*88987100000\*

Date :03-15-2017

BC06/350.8/3870/0360416/10

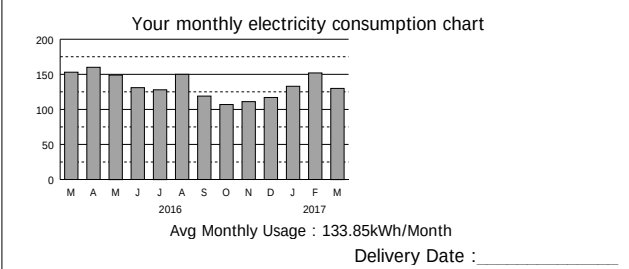
|                                                                                                                                                                                                                                                                                                                            |            |                           |         |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|---------|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |                           |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8898710000-0                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20   |         | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1825-99-797-7                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE          |         |                                                     |  | 1,479.25                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                           |         | CURRENT CHARGES                                     |  |                                                |  |
| Name : SANCHEZ,ENRIQUE                                                                                                                                                                                                                                                                                                     |            | Generation & Transmission |         |                                                     |  |                                                |  |
| Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                            |            | Generation Charge         |         | 4.657/kWh                                           |  | 605.41                                         |  |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge       |         | 0.4094/kWh                                          |  | 53.22                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge        |         | 0.6734/kWh                                          |  | 87.54                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                 |         |                                                     |  | 746.17                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                           |         | Distribution Charges                                |  |                                                |  |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1183677 | Pole No :                 | 0360416 | Distribution Charge                                 |  | 1.7506/kWh 227.58                              |  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40129654   | Multiplier :              | 1       | Supply Charge                                       |  | 0.4118/kWh 53.53                               |  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                | 804     | Metering Charge                                     |  | 0.6989/kWh 90.86                               |  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                | 674     |                                                     |  | 5.00/month 5.00                                |  |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                | 130     | Sub-Total                                           |  | 376.97                                         |  |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.64       | Registered :              | 130     | Others                                              |  |                                                |  |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh :              | 130     | Subsidy on Lifeline Charge                          |  | 0.096/kWh 12.48                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |                           |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh 0.01                              |  |
| 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. |            |                           |         | Surcharge                                           |  | 0.02 of 1,479.50 29.59                         |  |
| 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.                         |            |                           |         | Sub-Total                                           |  | 42.08                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |                           |         | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Franchise Tax - Local                               |  | 5.83                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Generation                                          |  | 39.42                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Transmission                                        |  | 1.60                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | System Loss                                         |  | 5.39                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Distribution                                        |  | 45.24                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Others                                              |  | 5.75                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Missionary Electrification                          |  | 0.1561/kWh 20.29                               |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Environmental Charge                                |  | 0.0025/kWh 0.33                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh 25.19                               |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 16.12                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Sub-Total                                           |  | 165.16                                         |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | CURRENT BILL - MARCH 2017                           |  | 1,330.38                                       |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | TOTAL AMOUNT DUE                                    |  | 2,809.63                                       |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | LAST PAYMENT - FEBRUARY 15, 2017 - 1,480.00         |  |                                                |  |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,330.38 |                           |
| Less : VAT                  | 97.40    |                           |
| Amount Net of VAT           | 1,232.98 |                           |
| Less: BIR 2306              | 40.58    |                           |
| BIR 2307                    | 23.42    | VATable Sales 1,232.98    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,168.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 97.40    | VAT Amount 97.40          |
| TOTAL AMOUNT DUE            | 1,266.38 | TOTAL SALES 1,330.38      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3870/0/21/03-15-2017/10

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. : 889147831985 |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1825-99-797-7   | Premise Address         | : ZONE UBI PAKNAAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8898710000-0    |                         |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SANCHEZ,ENRIQUE | TOTAL AMOUNT DUE        | : 2,809.63                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1183677      | Overdue Bill            | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017        |                         |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                         |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                         |                                 |

\*33237100004\*

Date :03-15-2017

BC06/350.8/3870/0360416/10

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3323710000-4                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1811-92-830-7                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 1,267.32                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : SANCHEZ,EDGARDO G.                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                           |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 563.50 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 49.54  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 81.48  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 694.52                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1181375 | Pole No :    | 0360416 | Distribution Charge                                   |  | 1.7506/kWh                                     | 211.82 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40127352   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 49.83  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 744     | Metering Charge                                       |  | 0.6989/kWh                                     | 84.57  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 623     |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 121     | Sub-Total                                             |  | 351.22                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.32       | Registered : | 121     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 230        | Billed kWh : | 121     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 11.62  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.01   |
| 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. |            |              |         | Surcharge                                             |  | 0.02 of 1,267.50                               | 25.35  |
| 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.                         |            |              |         | Sub-Total                                             |  | 36.98                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Government Charges                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                                 |  | 5.41                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                            |  | 36.68                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 1.49                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 5.02                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 42.15                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 5.09                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 18.89  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.30   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 23.45  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 15.00  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 153.48                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,236.20                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 2,503.52                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 18, 2017 - 1,458.00           |  |                                                |        |

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

Avg Monthly Usage : 126.54kWh/Month

Total Sales (VAT Inclusive)1,236.20

Less : VAT90.43

Amount Net of VAT1,145.77

Less: BIR 230637.69

BIR 230721.76

SC/PWD DISCOUNT0.00

Amount Due1,086.32

Add : VAT90.43

TOTAL AMOUNT DUE1,176.75

VATable Sales1,145.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount90.43

TOTAL SALES1,236.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3870/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|-------------------------|
| Collection Ref. Code : 1811-92-830-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY | Bill ID. : 332314432711 |
| Account ID : 3323710000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                  |                         |
| Customer Name : SANCHEZ,EDGARDO G.                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL AMOUNT DUE : 2,503.52 |                                                  | Overdue Bill : 1        |
| Meter Number : MTR1181375                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                  |                         |

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2103910000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1833-27-569-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 863.09                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : VILLAMERA,NORMA P                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : PAKNAAN, MANDAUE CITY                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 400.50  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 35.21   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 57.91   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 493.62                                         |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 150.55  |
| Meter No : MTR1181330                                                                                                                                                                                                                                                                                                      | Pole No : 0355026 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 35.41   |
| Serial No : 40127307                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 60.11   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 663    |  |  | 5.00/month                                          |  |                                                | 5.00    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 577    |  |  | Sub-Total                                           |  | 251.07                                         |         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 86     |  |  | Others                                              |  |                                                |         |
| Avg kWh/day : 3.07                                                                                                                                                                                                                                                                                                         | Registered : 86   |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 744.69                                 | - 74.47 |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 86   |  |  | Surcharge                                           |  | 0.02 of 863.00                                 | 17.26   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 57.21                                        |         |
| 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                               |  | 3.44                                           |         |
| 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                                          |  | 26.09                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 1.06                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 3.58                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 30.13                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 3.61                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.43   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 16.67   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.66   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 101.67                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 789.15                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,652.24                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,170.00         |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 103.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)789.15

Less : VAT57.25

Amount Net of VAT731.90

Less: BIR 230623.85

BIR 230713.82

SC/PWD DISCOUNT0.00

Amount Due694.23

Add : VAT57.25

TOTAL AMOUNT DUE751.48

VATable Sales731.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount57.25

TOTAL SALES789.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3900/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                         |  |                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1833-27-569-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : PAKNAAN, MANDAUE CITY |  | Bill ID. : 210663337239 |  |
| Account ID : 2103910000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                         |  |                         |  |
| Customer Name : VILLAMERA,NORMA P                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  | TOTAL AMOUNT DUE : 1,652.24             |  | Overdue Bill : 1        |  |
| Meter Number : MTR1181330                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                         |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                         |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                         |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                         |  |                         |  |

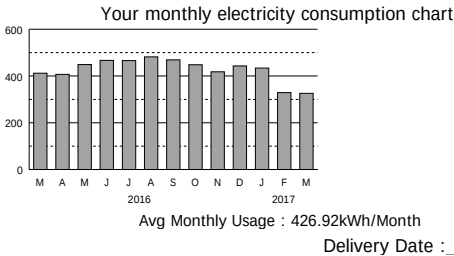
Bill ID 110224576119  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11096100000\*

1008921264  
Date : 03-15-2017  
BC06/350.8/3910/0360451/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1109610000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-29-431-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 3,674.63                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : CASALS,JOHNALET D                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |                                                |
| Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 1,518.18                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 133.46                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 219.53                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,871.17                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 570.70                              |
| Meter No : MTR1182111                                                                                                                                                                                                                                                                                                      | Pole No : 0360451 | Supply Charge                                       | 0.4118/kWh 134.25                              |
| Serial No : 40128088                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 227.84                              |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2620   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2294   | Sub-Total                                           | 937.79                                         |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 326    | Others                                              |                                                |
| Avg kWh/day : 11.24                                                                                                                                                                                                                                                                                                        | Registered : 326  | Subsidy on Lifeline Charge                          | 0.096/kWh 31.30                                |
| Conn Load : 2064                                                                                                                                                                                                                                                                                                           | Billed kWh : 326  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.04                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 3,674.50 73.49                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 104.83                                         |
| 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                               | 14.57                                          |
| 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                                          | 98.83                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 4.03                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 13.56                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 112.53                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 14.33                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 50.88                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.82                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 63.18                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 40.42                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 413.15                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 3,326.94                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 7,001.57                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 4,823.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,326.94 |                           |
| Less : VAT                  | 243.28   |                           |
| Amount Net of VAT           | 3,083.66 |                           |
| Less: BIR 2306              | 101.37   |                           |
| BIR 2307                    | 58.57    | VATable Sales 3,083.66    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,923.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 243.28   | VAT Amount 243.28         |
| TOTAL AMOUNT DUE            | 3,167.00 | TOTAL SALES 3,326.94      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/3910/0/21/03-15-2017/10                                                              |
| 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. : 110224576119         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-29-431-1     | Premise Address  | : ZONE UBE,PAKNAAN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1109610000-0      |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CASALS,JOHNALET D | TOTAL AMOUNT DUE | : 7,001.57                      | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1182111        |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                 |                  |

\*78369100009\*

Date :03-15-2017

BC06/350.8/3920/0360416/10

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7836910000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1833-90-254-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,568.60                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : DIANO,JOHNALET D                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PAKNA-AN, MANDAUE CITY                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh768.41                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh67.55                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh111.11                               |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 947.07                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : MTR1183457                                                                                                                                                                                                                                                                                                      | Pole No : 0360416 | Distribution Charge                                 | 1.7506/kWh288.85                               |
| Serial No : 40129434                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh67.95                                |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1815   | Metering Charge                                     | 0.6989/kWh115.32                               |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1650   |                                                     | 5.00/month5.00                                 |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 165    | Sub-Total                                           | 477.12                                         |
| Avg kWh/day : 5.89                                                                                                                                                                                                                                                                                                         | Registered : 165  | Others                                              |                                                |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 165  | Subsidy on Lifeline Charge                          | 0.096/kWh15.84                                 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.02                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           | 0.02 of 2,568.5051.37                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 67.23                                          |
| 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                               | 7.46                                           |
| 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                                          | 50.02                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.04                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 6.86                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 57.25                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 8.96                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh25.76                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.41                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh31.98                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh20.46                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 211.20                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 1,702.62                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 4,271.22                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 3,306.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 309.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,702.62

Less : VAT125.13

Amount Net of VAT1,577.49

Less: BIR 230652.14

BIR 230729.98

SC/PWD DISCOUNT0.00

Amount Due1,495.37

Add : VAT125.13

TOTAL AMOUNT DUE1,620.50

VATable Sales1,577.49

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount125.13

TOTAL SALES1,702.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3920/0/21/03-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

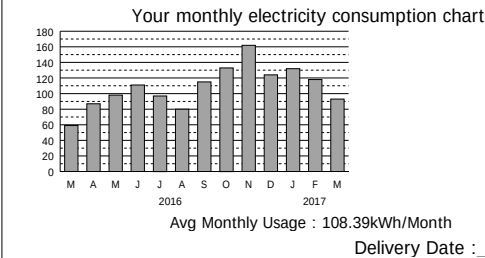
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  |                          |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|--------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  | Bill ID. : 783097764258  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-90-254-8    | Premise Address  | : PAKNA-AN, MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7836910000-9     |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DIANO,JOHNALET D | TOTAL AMOUNT DUE | : 4,271.22               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1183457       |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                          |              |     |

\*96528100009\*

1008925016  
Date : 03-15-2017  
BC06/350.8/3960/0360416/10

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 9652810000-9                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |         |
| Collection Ref. Code : 1829-32-644-9                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 1,434.33                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |         |
| Name : QUIJANO,ESTRELLA S                                                                                                                                                                                                                                                                                                  |            | CURRENT CHARGES                    |         |                                                |         |
| Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY                                                                                                                                                                                                                                                                            |            | Generation & Transmission          |         |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 433.10  |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 38.07   |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 62.63   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 533.80                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1181537 | Pole No :                          | 0360416 |                                                |         |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40127514   | Multiplier :                       | 1       |                                                |         |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 831     |                                                |         |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 738     |                                                |         |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 93      |                                                |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.32       | Registered :                       | 93      |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh :                       | 93      |                                                |         |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Discount       |         | -0.05 of 804.91                                | - 40.25 |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 1,434.50                               | 28.69   |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | - 11.56                                        |         |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 3.97                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 28.19                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 1.15                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 3.88                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 32.53                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 0.63                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 14.52   |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.23    |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 18.02   |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 11.53   |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 114.65                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 908.00                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 2,342.33                                       |         |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |         |
| LAST PAYMENT - FEBRUARY 20, 2017 - 1,350.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 908.00 |                           |
| Less : VAT                  | 66.38  |                           |
| Amount Net of VAT           | 841.62 |                           |
| Less: BIR 2306              | 27.67  |                           |
| BIR 2307                    | 15.95  | VATable Sales 841.62      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 798.00 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 66.38  | VAT Amount 66.38          |
| TOTAL AMOUNT DUE            | 864.38 | TOTAL SALES 908.00        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3960/0/21/03-15-2017/10

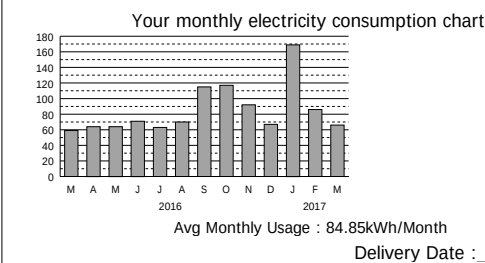
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                 |                  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1829-32-644-9                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY |                  |  |  |
| Account ID : 9652810000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                 |                  |  |  |
| Customer Name : QUIJANO,ESTRELLA S                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | TOTAL AMOUNT DUE : 2,342.33                     | Overdue Bill : 1 |  |  |
| Meter Number : MTR1181537                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                 |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                 |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                 |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                 |                  |  |  |

\*30127100003\*

1008920213  
Date : 03-15-2017  
BC06/350.8/3970/0360416/10

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3012710000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1823-69-824-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 878.71                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GITGANO,NEMESIA                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PAKNAAN MANDAUE CITY                                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 307.36   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 27.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 44.44    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 378.82   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 115.54   |
| Meter No : MTR1083638                                                                                                                                                                                                                                                                                                      | Pole No : 0360416 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 27.18    |
| Serial No : 40008742                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 46.13    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2043   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1977   |  |  | Sub-Total                                           |  |                                                | 193.85   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 66     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.36                                                                                                                                                                                                                                                                                                         | Registered : 66   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 572.67                                 | - 114.53 |
| Conn Load : 50                                                                                                                                                                                                                                                                                                             | Billed kWh : 66   |  |  | Surcharge                                           |  | 0.02 of 878.50                                 | 17.57    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 96.96  |
| 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                               |  |                                                | 2.38     |
| 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                                          |  |                                                | 20.01    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.74     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 23.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 6.97   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.79    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.18     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 73.67    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 549.38   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,428.09 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,853.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 549.38 |                           |
| Less : VAT                  | 39.85  |                           |
| Amount Net of VAT           | 509.53 |                           |
| Less: BIR 2306              | 16.61  |                           |
| BIR 2307                    | 9.56   | VATable Sales 509.53      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 483.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 39.85  | VAT Amount 39.85          |
| TOTAL AMOUNT DUE            | 523.21 | TOTAL SALES 549.38        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.8/3970/0/21/03-15-2017/10

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                        |  |                         |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1823-69-824-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : PAKNAAN MANDAUE CITY |  | Bill ID. : 301001446183 |  |  |  |  |  |  |  |
| Account ID : 3012710000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 1,428.09            |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : GITGANO,NEMESIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                        |  |                         |  |  |  |  |  |  |  |
| Meter Number : MTR1083638                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                        |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                        |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                        |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                        |  |                         |  |  |  |  |  |  |  |



\*78438100006\*

1008923036  
Date : 03-15-2017  
BC06/350.8/4010/0355040/10

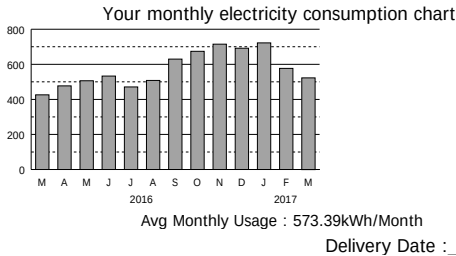
|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7843810000-6                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |          |
| Collection Ref. Code : 1819-84-077-8                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 6,430.86                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Name : ARRIESGADO,IRISH S                                                                                                                                                                                                                                                                                                  |            | CURRENT CHARGES                    |         |                                                |          |
| Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY                                                                                                                                                                                                                                                                           |            | Generation & Transmission          |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 2,435.61 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 214.12   |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 352.19   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 3,001.92                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1175142 | Pole No :                          | 0355040 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 85026955   | Multiplier :                       | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 4223    |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 3700    |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 523     |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 18.68      | Registered :                       | 523     |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 374        | Billed kWh :                       | 523     |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 1,501.45                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 50.21    |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 6,431.00                               | 128.62   |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 178.89                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 23.41                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 158.55                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 6.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 21.74                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 180.17                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 24.28                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 81.64    |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 1.31     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 101.36   |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 64.85    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 663.78                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 5,346.04                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 11,776.90                                      |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |          |
| LAST PAYMENT - FEBRUARY 13, 2017 - 8,010.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,346.04 |                           |
| Less : VAT                  | 391.21   |                           |
| Amount Net of VAT           | 4,954.83 |                           |
| Less: BIR 2306              | 163.01   |                           |
| BIR 2307                    | 94.11    | VATable Sales 4,954.83    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 4,697.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 391.21   | VAT Amount 391.21         |
| TOTAL AMOUNT DUE            | 5,088.92 | TOTAL SALES 5,346.04      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.8/4010/0/21/03-15-2017/10                                                              |
| 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. : 784871559288          |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-84-077-8      | Premise Address  | : ZONE UBE,PAKNA-AN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7843810000-6       |                  |                                  |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ARRIESGADO,IRISH S | TOTAL AMOUNT DUE | : 11,776.90                      | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1175142         |                  |                                  |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                  |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                  |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                  |                  |

\*68608200009\*

Date :03-15-2017

BC07/365.3/2530/0356732/10

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 6860820000-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1829-36-461-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,805.59                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : PEPITO,JOSEFA P                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : CABAHUG PVT RD OPAO,MANDAUE CITY                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 679.92 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 59.77  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 98.32  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 838.01                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |        |
| Meter No : MTR1154532                                                                                                                                                                                                                                                                                                      |  | Pole No : 0356732 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 255.59 |
| Serial No : 133484408                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 60.12  |
| Period To : 03-11-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1682   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 102.04 |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1536   |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 146    |  | Sub-Total                                           |  | 422.75                                         |        |
| Avg kWh/day : 5.21                                                                                                                                                                                                                                                                                                         |  | Registered : 146  |  | Others                                              |  |                                                |        |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 146  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 14.02  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |  |                   |  | Surcharge                                           |  | 0.02 of 1,805.50                               | 36.11  |
| 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.                         |  |                   |  | Sub-Total                                           |  | 50.15                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Franchise Tax - Local                               |  | 6.55                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  | 44.26                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.80                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 6.08                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 50.73                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 6.80                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 22.79  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.37   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 28.29  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 18.10  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 185.77                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 1,496.68                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 3,302.27                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 21, 2017 - 2,045.00         |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 158.92kWh/Month

Total Sales (VAT Inclusive)1,496.68

Less : VAT109.67

Amount Net of VAT1,387.01

Less: BIR 230645.69

BIR 230726.35

SC/PWD DISCOUNT0.00

Amount Due1,314.97

Add : VAT109.67

TOTAL AMOUNT DUE1,424.64

VATable Sales1,387.01

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount109.67

TOTAL SALES1,496.68

Delivery Date : \_\_\_\_\_

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/365.3/2530/0/21/03-15-2017/10

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. : 686437070396                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                    |                  |
| Collection Ref. Code : 1829-36-461-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : CABAHUG PVT RD OPAO,MANDAUE CITY |                  |
| Account ID : 6860820000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                    |                  |
| Customer Name : PEPITO,JOSEFA P                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL AMOUNT DUE : 3,302.27                        | Overdue Bill : 1 |
| Meter Number : MTR1154532                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                    |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                    |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                    |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                    |                  |

Bill ID 240689122728  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

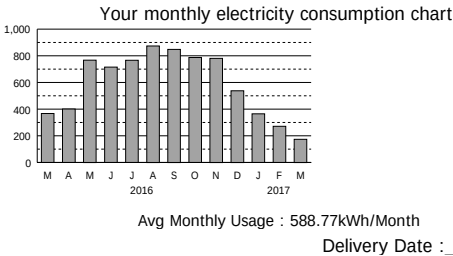
\*24046200002\*

1008921451

Date : 03-15-2017

BC09/395.3/605/0248246/10

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 |                                    |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                 | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | : 2404620000-2                                                  | Rate Schedule : 02-R-20            | Business Style :                               |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | : 1819-32-872-4                                                 | PREVIOUS BALANCE                   | 3,030.36                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                 | CURRENT CHARGES                    |                                                |
| Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | : JALANDONI, ROGELIO J.                                         | Generation & Transmission          |                                                |
| Premise Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : #331 A. DEL ROSARIO ST., NR. ELEM. SCHOO, GUIZO, MANDAUE CITY | Generation Charge                  | 4.657/kWh 810.32                               |
| TIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | :                                                               | Transmission Charge                | 0.4094/kWh 71.24                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                 | System Loss Charge                 | 0.6734/kWh 117.17                              |
| Meter No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : 267625 GS6                                                    | Sub-Total                          | 998.73                                         |
| Serial No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | : 45067929                                                      | Distribution Charges               |                                                |
| Period To                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | : 03-13-2017                                                    | Distribution Charge                | 1.7506/kWh 304.60                              |
| Period From                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 02-13-2017                                                    | Supply Charge                      | 0.4118/kWh 71.65                               |
| No of Days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | : 28                                                            | Metering Charge                    | 0.6989/kWh 121.61                              |
| Avg kWh/day                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6.21                                                          |                                    | 5.00/month 5.00                                |
| Conn Load                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | : 610                                                           | Sub-Total                          | 502.86                                         |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                 | Others                             |                                                |
| 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.<br>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. |                                                                 | Subsidy on Lifeline Charge         | 0.096/kWh 16.70                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Senior Citizen Subsidy Charge      | 0.000113/kWh 0.02                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Surcharge                          | 0.02 of 3,030.50 60.61                         |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                 | Sub-Total                          | 77.33                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Government Charges                 |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Franchise Tax - Local              | 7.89                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Value Added Tax                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Generation                         | 52.76                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Transmission                       | 2.15                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | System Loss                        | 7.23                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Distribution                       | 60.34                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Others                             | 10.23                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Universal Charge                   |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Missionary Electrification         | 0.1561/kWh 27.17                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Environmental Charge               | 0.0025/kWh 0.44                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | NPC Stranded Contract Costs        | 0.1938/kWh 33.72                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 21.58                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | Sub-Total                          | 223.51                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | CURRENT BILL - MARCH 2017          | 1,802.43                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | TOTAL AMOUNT DUE                   | 4,832.79                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | DISCONNECTION / DUE DATE:          | 48 hours from receipt hereof                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | LAST PAYMENT - FEBRUARY 21, 2017 - | 4,099.00                                       |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,802.43 |                           |
| Less : VAT                  | 132.71   |                           |
| Amount Net of VAT           | 1,669.72 |                           |
| Less: BIR 2306              | 55.30    |                           |
| BIR 2307                    | 31.74    | VATable Sales 1,669.72    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,582.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 132.71   | VAT Amount 132.71         |
| TOTAL AMOUNT DUE            | 1,715.39 | TOTAL SALES 1,802.43      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/395.3/605/0/21/03-15-2017/10                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                               |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1819-32-872-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : #331 A. DEL ROSARIO ST., NR. ELEM. SCHOO,GUIZO,MANDAUE CITY |                  |
| Account ID : 2404620000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                               |                  |
| Customer Name : JALANDONI,ROGELIO J.                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | TOTAL AMOUNT DUE : 4,832.79                                                   | Overdue Bill : 1 |
| Meter Number : 267625 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                               |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                               |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                               |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                               |                  |

\*80290951773\*

1008920296  
Date : 03-15-2017  
BC06/553.1/31/0897512/101

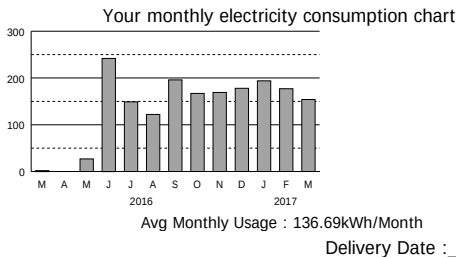
|                                              |  |                                                     |                                                |
|----------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8029095177-3                    |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1863-68-914-1         |  | PREVIOUS BALANCE                                    | 1,967.71                                       |
| Customer Information-----                    |  |                                                     |                                                |
| Name : HERUELA,PAULETTE BAGUIO               |  | CURRENT CHARGES                                     |                                                |
| Premise Address : M4 UPPER TULAY,MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                              |  | Generation Charge                                   | 4.657/kWh 717.18                               |
|                                              |  | Transmission Charge                                 | 0.4094/kWh 63.05                               |
|                                              |  | System Loss Charge                                  | 0.6734/kWh 103.70                              |
|                                              |  | Sub-Total                                           | 883.93                                         |
|                                              |  | Distribution Charges                                |                                                |
|                                              |  | Distribution Charge                                 | 1.7506/kWh 269.59                              |
|                                              |  | Supply Charge                                       | 0.4118/kWh 63.42                               |
|                                              |  | Metering Charge                                     | 0.6989/kWh 107.63                              |
|                                              |  |                                                     | 5.00/month 5.00                                |
|                                              |  | Sub-Total                                           | 445.64                                         |
|                                              |  | Others                                              |                                                |
|                                              |  | Subsidy on Lifeline Charge                          | 0.096/kWh 14.78                                |
|                                              |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                              |  | Surcharge                                           | 0.02 of 1,967.50 39.35                         |
|                                              |  | Sub-Total                                           | 54.15                                          |
|                                              |  | Government Charges                                  |                                                |
|                                              |  | Franchise Tax - Local                               | 6.92                                           |
|                                              |  | Value Added Tax                                     |                                                |
|                                              |  | Generation                                          | 46.69                                          |
|                                              |  | Transmission                                        | 1.90                                           |
|                                              |  | System Loss                                         | 6.40                                           |
|                                              |  | Distribution                                        | 53.48                                          |
|                                              |  | Others                                              | 7.33                                           |
|                                              |  | Universal Charge                                    |                                                |
|                                              |  | Missionary Electrification                          | 0.1561/kWh 24.04                               |
|                                              |  | Environmental Charge                                | 0.0025/kWh 0.39                                |
|                                              |  | NPC Stranded Contract Costs                         | 0.1938/kWh 29.85                               |
|                                              |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 19.10                                |
|                                              |  | Sub-Total                                           | 196.10                                         |
|                                              |  | CURRENT BILL - MARCH 2017                           | 1,579.82                                       |
|                                              |  |                                                     |                                                |
|                                              |  | TOTAL AMOUNT DUE                                    | 3,547.53                                       |
|                                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                              |  | LAST PAYMENT - FEBRUARY 14, 2017 - 2,155.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,579.82 |                           |
| Less : VAT                  | 115.80   |                           |
| Amount Net of VAT           | 1,464.02 |                           |
| Less: BIR 2306              | 48.26    |                           |
| BIR 2307                    | 27.81    | VATable Sales 1,464.02    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,387.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 115.80   | VAT Amount 115.80         |
| TOTAL AMOUNT DUE            | 1,503.75 | TOTAL SALES 1,579.82      |

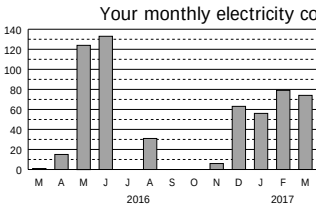
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/31/0/32/03-15-2017/101                                                               |
| 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. : 802225618487 |                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-68-914-1           | Premise Address         | : M4 UPPER TULAY,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8029095177-3            |                         |                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : HERUELA,PAULETTE BAGUIO | TOTAL AMOUNT DUE        | : 3,547.53                   |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1104938              | Overdue Bill            | : 1                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                         |                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                         |                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                         |                              |

\*95768545154\*

1008923795  
Date : 03-15-2017  
BC06/553.1/31/0897512/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 9576854515-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1863-68-938-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 739.68                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : HERUELA,PAULETTE BAGUIO                                                                                                                                                                                                                                                                                             |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : M2 UPPER TULAY,MINGLANILLA                                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 344.62  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 30.30   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 49.83   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 424.75                                         |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 129.54  |
| Meter No : MTR1091846                                                                                                                                                                                                                                                                                                      | Pole No : 0897512 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 30.47   |
| Serial No : 40047577                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 51.72   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 585    |  |  | 5.00/month                                          |  |                                                | 5.00    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 511    |  |  | Sub-Total                                           |  | 216.73                                         |         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 74     |  |  | Others                                              |  |                                                |         |
| Avg kWh/day : 2.64                                                                                                                                                                                                                                                                                                         | Registered : 74   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 641.48                                | - 96.22 |
| Conn Load : 340                                                                                                                                                                                                                                                                                                            | Billed kWh : 74   |  |  | Surcharge                                           |  | 0.02 of 739.50                                 | 14.79   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 81.43                                        |         |
| 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                               |  | 2.80                                           |         |
| 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                                          |  | 22.43                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.92                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 3.07                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 26.01                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 5.75                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.56   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.34   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.18    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 84.75                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 644.80                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,384.48                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 22, 2017 - 533.00           |  |                                                |         |



Avg Monthly Usage : 48.50kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 644.80 |                           |
| Less : VAT                  | 46.68  |                           |
| Amount Net of VAT           | 598.12 |                           |
| Less: BIR 2306              | 19.45  |                           |
| BIR 2307                    | 11.26  | VATable Sales 598.12      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 567.41 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 46.68  | VAT Amount 46.68          |
| TOTAL AMOUNT DUE            | 614.09 | TOTAL SALES 644.80        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/31/0/32/03-15-2017/101                                                               |
| 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. : 957390808409      |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-68-938-9           | Premise Address  | : M2 UPPER TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9576854515-4            |                  |                              |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : HERUELA,PAULETTE BAGUIO | TOTAL AMOUNT DUE | : 1,384.48                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1091846              |                  |                              |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                              |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                              |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                              |              |     |

\*99873739082\*

Date : 03-15-2017

BC06/553.1/31/0897512/101

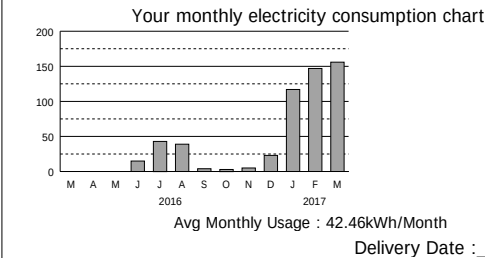
|                                              |  |                                                     |                                                |
|----------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9987373908-2                    |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1863-68-947-8         |  | PREVIOUS BALANCE                                    | 1,621.92                                       |
| Customer Information-----                    |  |                                                     |                                                |
| Name : HERUELA,PAULETTE BAGUIO               |  | CURRENT CHARGES                                     |                                                |
| Premise Address : M3 UPPER TULAY,MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                              |  | Generation Charge                                   | 4.657/kWh 726.49                               |
|                                              |  | Transmission Charge                                 | 0.4094/kWh 63.87                               |
|                                              |  | System Loss Charge                                  | 0.6734/kWh 105.05                              |
|                                              |  | Sub-Total                                           | 895.41                                         |
|                                              |  | Distribution Charges                                |                                                |
|                                              |  | Distribution Charge                                 | 1.7506/kWh 273.09                              |
|                                              |  | Supply Charge                                       | 0.4118/kWh 64.24                               |
|                                              |  | Metering Charge                                     | 0.6989/kWh 109.03                              |
|                                              |  |                                                     | 5.00/month 5.00                                |
|                                              |  | Sub-Total                                           | 451.36                                         |
|                                              |  | Others                                              |                                                |
|                                              |  | Subsidy on Lifeline Charge                          | 0.096/kWh 14.98                                |
|                                              |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                              |  | Surcharge                                           | 0.02 of 1,622.00 32.44                         |
|                                              |  | Sub-Total                                           | 47.44                                          |
|                                              |  | Government Charges                                  |                                                |
|                                              |  | Franchise Tax - Local                               | 6.97                                           |
|                                              |  | Value Added Tax                                     |                                                |
|                                              |  | Generation                                          | 47.31                                          |
|                                              |  | Transmission                                        | 1.93                                           |
|                                              |  | System Loss                                         | 6.48                                           |
|                                              |  | Distribution                                        | 54.16                                          |
|                                              |  | Others                                              | 6.53                                           |
|                                              |  | Universal Charge                                    |                                                |
|                                              |  | Missionary Electrification                          | 0.1561/kWh 24.35                               |
|                                              |  | Environmental Charge                                | 0.0025/kWh 0.39                                |
|                                              |  | NPC Stranded Contract Costs                         | 0.1938/kWh 30.23                               |
|                                              |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 19.34                                |
|                                              |  | Sub-Total                                           | 197.69                                         |
|                                              |  | CURRENT BILL - MARCH 2017                           | 1,591.90                                       |
|                                              |  |                                                     |                                                |
|                                              |  | TOTAL AMOUNT DUE                                    | 3,213.82                                       |
|                                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                              |  | LAST PAYMENT - FEBRUARY 24, 2017 - 1,280.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,591.90 |                           |
| Less : VAT                  | 116.41   |                           |
| Amount Net of VAT           | 1,475.49 |                           |
| Less: BIR 2306              | 48.49    |                           |
| BIR 2307                    | 28.02    | VATable Sales 1,475.49    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,398.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 116.41   | VAT Amount 116.41         |
| TOTAL AMOUNT DUE            | 1,515.39 | TOTAL SALES 1,591.90      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/31/0/32/03-15-2017/101

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. : 998027776966      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-68-947-8           | Premise Address  | : M3 UPPER TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9987373908-2            |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : HERUELA,PAULETTE BAGUIO | TOTAL AMOUNT DUE | : 3,213.82                   | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1091848              |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                              |                  |

\*80180300008\*

Date :03-15-2017

BC06/553.1/260/0901554/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8018030000-8                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-17-629-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 734.82                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MANTOS,JULIETA R.                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 223.85                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 289124SS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0901554 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
| Serial No : 27640834                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 10608  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 10569  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 39     |  | Sub-Total                                           |  | 116.59                                         |          |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         |  | Registered : 39   |  | Others                                              |  |                                                |          |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 39   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 735.00                                 | 14.70    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 155.52                                       |          |
| 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                               |  | 0.92                                           |          |
| 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                                          |  | 11.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.48                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.63                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 13.99                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.09                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 35.35                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 220.27                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 955.09                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 20, 2017 - 670.00           |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 75                |
| Apr 2016 | 78                |
| May 2016 | 65                |
| Jun 2016 | 68                |
| Jul 2016 | 82                |
| Aug 2016 | 85                |
| Sep 2016 | 80                |
| Oct 2016 | 75                |
| Nov 2016 | 70                |
| Dec 2016 | 72                |
| Jan 2017 | 75                |
| Feb 2017 | 40                |

Avg Monthly Usage : 70.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)220.27

Less : VAT15.83

Amount Net of VAT204.44

Less: BIR 23066.60

BIR 23073.72

SC/PWD DISCOUNT0.00

Amount Due194.12

Add : VAT15.83

TOTAL AMOUNT DUE209.95

VATable Sales204.44

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.83

TOTAL SALES220.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/260/0/32/03-15-2017/101

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. : 801100706214   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-17-629-6     | Premise Address  | : BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8018030000-8      |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MANTOS,JULIETA R. | TOTAL AMOUNT DUE | : 955.09                  | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 289124SS6         |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                           |                  |

\*05731096920\*

Date : 03-15-2017

BC06/553.1/290/0901561/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0573109692-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-39-827-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 226.14                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BRIONES,JASON FERNANDEZ                                                                                                                                                                                                                                                                                             |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,BACAY                                                                                                                                                                                                                                                                                              |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 125.74   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.18    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 154.97                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 47.27    |
| Meter No : 519919 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0901561 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.12    |
| Serial No : 57889475                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 18.87    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1815   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1788   |  |  | Sub-Total                                           |  | 82.26                                          |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 27     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.96                                                                                                                                                                                                                                                                                                         | Registered : 27   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 237.23                                | - 154.20 |
| Conn Load : 460                                                                                                                                                                                                                                                                                                            | Billed kWh : 27   |  |  | Surcharge                                           |  | 0.02 of 226.00                                 | 4.52     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 149.68                                       |          |
| 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                               |  | 0.44                                           |          |
| 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                                          |  | 8.19                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.33                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.11                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 9.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.08                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.22     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.23     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.35     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 20.73                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 108.28                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 334.42                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 28, 2017 - 200.00            |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 25                |
| Apr 2016 | 28                |
| May 2016 | 38                |
| Jun 2016 | 48                |
| Jul 2016 | 35                |
| Aug 2016 | 38                |
| Sep 2016 | 38                |
| Oct 2016 | 38                |
| Nov 2016 | 38                |
| Dec 2016 | 30                |
| Jan 2017 | 28                |
| Feb 2017 | 25                |
| Mar 2017 | 28                |

Avg Monthly Usage : 33.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

108.28

Less : VAT

7.42

Amount Net of VAT

100.86

Less: BIR 2306

3.10

BIR 2307

1.76

SC/PWD DISCOUNT

0.00

Amount Due

96.00

Add : VAT

7.42

TOTAL AMOUNT DUE

103.42

VATable Sales

100.86

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

7.42

TOTAL SALES

108.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/290/0/32/03-15-2017/101

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. : 057530730089                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |               |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-39-827-9           | Premise Address  | : TULAY,BACAY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0573109692-0            |                  |               |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BRIONES,JASON FERNANDEZ | TOTAL AMOUNT DUE | : 334.42      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 519919 GS6              | Overdue Bill     | : 2           |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017    |                  |               |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |               |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |               |



\*54407577896\*

Date : 03-15-2017

BC06/553.1/310/0901554/101

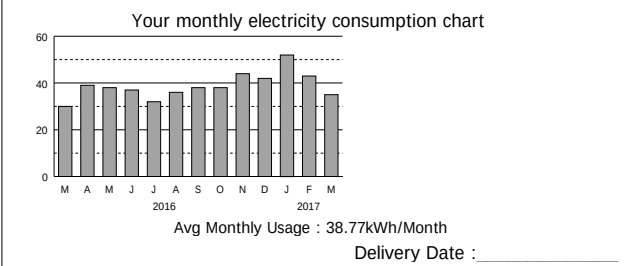
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  |                              |  |        |  |                                                |  |          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|------------------------------|--|--------|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                   |  | VISAYAN ELECTRIC CO., INC.   |  |        |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 5440757789-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                   |  | Rate Schedule : 02-R-20      |  |        |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1859-65-032-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                   |  | PREVIOUS BALANCE             |  |        |  | 295.89                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                   |  | CURRENT CHARGES              |  |        |  |                                                |  |          |  |
| Name : VILLELA,DIOSDADO CASTANARES JR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                   |  | Generation & Transmission    |  |        |  |                                                |  |          |  |
| Premise Address : BACAY TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation Charge            |  |        |  | 4.657/kWh                                      |  | 163.00   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | Transmission Charge          |  |        |  | 0.4094/kWh                                     |  | 14.33    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | System Loss Charge           |  |        |  | 0.6734/kWh                                     |  | 23.57    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | Sub-Total                    |  |        |  |                                                |  | 200.90   |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                   |  | Distribution Charges         |  |        |  |                                                |  |          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                   |  | Distribution Charge          |  |        |  | 1.7506/kWh                                     |  | 61.27    |  |
| Meter No : MTR1035153                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Pole No : 0901554 |  | Supply Charge                |  |        |  | 0.4118/kWh                                     |  | 14.41    |  |
| Serial No : 121759829                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Multiplier : 1    |  | Metering Charge              |  |        |  | 0.6989/kWh                                     |  | 24.46    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Pres Rdg : 1094   |  |                              |  |        |  | 5.00/month                                     |  | 5.00     |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Prev Rdg : 1059   |  | Sub-Total                    |  |        |  |                                                |  | 105.14   |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Diff Rdg : 35     |  | Others                       |  |        |  |                                                |  |          |  |
| Avg kWh/day : 1.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Registered : 35   |  | Subsidy on Lifeline Discount |  |        |  | -0.5 of 306.04                                 |  | - 153.02 |  |
| Conn Load : 150                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Billed kWh : 35   |  | Surcharge                    |  |        |  | 0.02 of 296.00                                 |  | 5.92     |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                    |  |        |  |                                                |  | - 147.10 |  |
| <p>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.</p> <p>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.</p> <p>Thank you.</p> |  |                   |  | Government Charges           |  |        |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | Franchise Tax - Local        |  |        |  | 0.79                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | Value Added Tax              |  |        |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | Generation                   |  |        |  | 10.62                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | Transmission                 |  |        |  | 0.43                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | System Loss                  |  |        |  | 1.46                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | Distribution                 |  |        |  | 12.62                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | Others                       |  |        |  | - 11.76                                        |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | Universal Charge             |  |        |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | Missionary Electrification   |  |        |  | 0.1561/kWh                                     |  | 5.46     |  |
| Environmental Charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                   |  | 0.0025/kWh                   |  | 0.09   |  |                                                |  |          |  |
| NPC Stranded Contract Costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | 0.1938/kWh                   |  | 6.78   |  |                                                |  |          |  |
| Feed In Tariff Allowance - FIT-ALL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |  | 0.124/kWh                    |  | 4.34   |  |                                                |  |          |  |
| Sub-Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                   |  |                              |  | 30.83  |  |                                                |  |          |  |
| CURRENT BILL - MARCH 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                   |  |                              |  | 189.77 |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  |                              |  |        |  |                                                |  |          |  |
| TOTAL AMOUNT DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                   |  |                              |  | 485.66 |  |                                                |  |          |  |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                   |  |                              |  |        |  |                                                |  |          |  |
| LAST PAYMENT - FEBRUARY 16, 2017 - 408.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                   |  |                              |  |        |  |                                                |  |          |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 189.77 |                           |
| Less : VAT                  | 13.37  |                           |
| Amount Net of VAT           | 176.40 |                           |
| Less: BIR 2306              | 5.58   |                           |
| BIR 2307                    | 3.19   | VATable Sales 176.40      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 167.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.37  | VAT Amount 13.37          |
| TOTAL AMOUNT DUE            | 181.00 | TOTAL SALES 189.77        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/310/0/32/03-15-2017/101

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. : 544653607133                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                  |                  |                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-65-032-5                  | Premise Address  | : BACAY TULAY,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5440757789-6                   |                  |                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : VILLELA,DIOSDADO CASTANARES JR | TOTAL AMOUNT DUE | : 485.66                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1035153                     | Overdue Bill     | : 1                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                       |                  |                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                  |                  |                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                  |                  |                           |

\*32651300009\*

Date :03-15-2017

BC06/553.1/340/0901554/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 3265130000-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1829-73-593-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,181.62                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : ENRILE,HELEN C                                                                                                                                                                                                                                                                                                      |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : SITIO RELIS, BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                     |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 433.10  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 38.07   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 62.63   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 533.80                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : 250947DS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0901554 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 162.81  |
| Serial No : 14405388                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 38.30   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 10561  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 65.00   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 10468  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 93     |  | Sub-Total                                           |  | 271.11                                         |         |
| Avg kWh/day : 3.32                                                                                                                                                                                                                                                                                                         |  | Registered : 93   |  | Others                                              |  |                                                |         |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 93   |  | Subsidy on Lifeline Discount                        |  | -0.05 of 804.91                                | - 40.25 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,181.50                               | 23.63   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 16.62                                        |         |
| 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                               |  | 3.94                                           |         |
| 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                                          |  | 28.19                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.15                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.88                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 32.53                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 0.02                                           |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 14.52   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.23    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.02   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.53   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 114.01                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 902.30                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 2,083.92                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,274.85         |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 104.23kWh/Month

Total Sales (VAT Inclusive)902.30

Less : VAT65.77

Amount Net of VAT836.53

Less: BIR 230627.41

BIR 230715.84

SC/PWD DISCOUNT0.00

Amount Due793.28

Add : VAT65.77

TOTAL AMOUNT DUE859.05

VATable Sales836.53

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount65.77

TOTAL SALES902.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/340/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|--|
| Collection Ref. Code : 1829-73-593-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : SITIO RELIS, BACAY,TULAY,MINGLANILLA |  |
| Account ID : 3265130000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                        |  |
| Customer Name : ENRILE,HELEN C                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | TOTAL AMOUNT DUE : 2,083.92                            |  |
| Meter Number : 250947DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                                       |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                        |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                        |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                        |  |



\*89351300002\*

Date :03-15-2017

BC06/553.1/370/0901582/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8935130000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1829-65-329-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 5,943.55                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : FRANGOS,BERINO H                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : TULAY MINGLANILLA                                                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 2,193.45 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 192.83   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 317.17   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  | 2,703.45                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1192112                                                                                                                                                                                                                                                                                                      | Pole No : 0901582 | Distribution Charge                                 |  | 1.7506/kWh                                     | 824.53   |
| Serial No : 40138089                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 193.96   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2036   | Metering Charge                                     |  | 0.6989/kWh                                     | 329.18   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1565   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 471    | Sub-Total                                           |  | 1,352.67                                       |          |
| Avg kWh/day : 16.82                                                                                                                                                                                                                                                                                                        | Registered : 471  | Others                                              |  |                                                |          |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 471  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 45.22    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 5,943.50                               | 118.87   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 164.14                                         |          |
| 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                               |  | 21.10                                          |          |
| 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                                          |  | 142.79                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 5.82                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 19.58                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 162.32                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 22.23                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 73.53    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 1.18     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 91.28    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 58.40    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 598.23                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 4,818.49                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 10,762.04                                      |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 23, 2017 - 6,558.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 488.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)4,818.49

Less : VAT352.74

Amount Net of VAT4,465.75

Less: BIR 2306146.99

BIR 230784.83

SC/PWD DISCOUNT0.00

Amount Due4,233.93

Add : VAT352.74

TOTAL AMOUNT DUE4,586.67

VATable Sales4,465.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount352.74

TOTAL SALES4,818.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/370/0/32/03-15-2017/101

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. : 893879582943 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-65-329-6    | Premise Address  | : TULAY MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8935130000-2     |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FRANGOS,BERINO H | TOTAL AMOUNT DUE | : 10,762.04             | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1192112       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |                  |

\*81150300002\*

1008921598  
Date : 03-15-2017  
BC06/553.1/400/0901582/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8115030000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1831-81-257-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 210.07                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : LABAJO,ORLANDO GUNGOB                                                                                                                                                                                                                                                                                               |                   | Generation & Transmission                           |                                                |
| Premise Address : BACAY TULAY MINGLANILLA                                                                                                                                                                                                                                                                                  |                   | Generation Charge                                   | 4.657/kWh 83.83                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 7.37                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 12.12                               |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 103.32                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : 166976WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901582 | Distribution Charge                                 | 1.7506/kWh 31.51                               |
| Serial No : 48689792                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 7.41                                |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 39621  | Metering Charge                                     | 0.6989/kWh 12.58                               |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 39603  |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 18     | Sub-Total                                           | 56.50                                          |
| Avg kWh/day : 0.64                                                                                                                                                                                                                                                                                                         | Registered : 18   | Others                                              |                                                |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 18   | Subsidy on Lifeline Discount                        | -1. of 154.82 - 154.82                         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 210.00 4.20                            |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | - 150.62                                       |
| 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                               | 0.05                                           |
| 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                                          | 5.45                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.22                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 0.75                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 6.78                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 12.09                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 2.81                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.05                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 3.49                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 2.23                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 9.74                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 18.94                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 229.01                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - DECEMBER 8, 2016 - 182.00            |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 32.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)18.94

Less : VAT1.11

Amount Net of VAT17.83

Less: BIR 23060.47

BIR 23070.19

SC/PWD DISCOUNT0.00

Amount Due17.17

Add : VAT1.11

TOTAL AMOUNT DUE18.28

VATable Sales17.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.11

TOTAL SALES18.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/400/0/32/03-15-2017/101

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. : 811757762197   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1831-81-257-6         | Premise Address  | : BACAY TULAY MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8115030000-2          |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LABAJO,ORLANDO GUNGOB | TOTAL AMOUNT DUE | : 229.01                  | Overdue Bill | : 3 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 166976WS6             |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017  |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                           |              |     |

\*25511300003\*

Date : 03-15-2017

BC06/553.1/500/0901575/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2551130000-3                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1815-59-791-7                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,026.30                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |         |
| Name : CABRERA,FRANCISCA B.                                                                                                                                                                                                                                                                                                |            |              |         | Generation & Transmission                           |  |                                                |         |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 414.47  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 36.44   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 59.93   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 510.84                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 306315GS6  | Pole No :    | 0901575 | Distribution Charge                                 |  | 1.7506/kWh                                     | 155.80  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 39365956   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 36.65   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 8072    | Metering Charge                                     |  | 0.6989/kWh                                     | 62.20   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 7983    |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 89      | Sub-Total                                           |  | 259.65                                         |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.18       | Registered : | 89      | Others                                              |  |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 300        | Billed kWh : | 89      | Subsidy on Lifeline Discount                        |  | -0.1 of 770.49                                 | - 77.05 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 1,026.50                               | 20.53   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 56.52                                        |         |
| 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                               |  | 3.57                                           |         |
| 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                                          |  | 26.97                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 3.70                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 31.16                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 3.40                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.89   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.25   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.04   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 105.50                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 819.47                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,845.77                                       |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 1,150.00         |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 88.00kWh/Month

Total Sales (VAT Inclusive)819.47

Less : VAT59.53

Amount Net of VAT759.94

Less: BIR 230624.82

BIR 230714.35

SC/PWD DISCOUNT0.00

Amount Due720.77

Add : VAT59.53

TOTAL AMOUNT DUE780.30

VATable Sales759.94

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount59.53

TOTAL SALES819.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/500/0/32/03-15-2017/101

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. : 255787463945   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-59-791-7        | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2551130000-3         |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABRERA,FRANCISCA B. | TOTAL AMOUNT DUE | : 1,845.77                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 306315GS6            |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                           |              |     |

\*68948455495\*

Date :03-15-2017

BC06/553.1/510/0901575/101

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                       |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6894845549-5                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                      |  |                                                |  |
| Collection Ref. Code : 1849-36-578-4                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                       |  | 826.47                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                       |  |                                                |  |
| Name : CABRERA,ADELFA EMNACIN                                                                                                                                                                                                                                                                                              |  |                         |  | Generation & Transmission                             |  |                                                |  |
| Premise Address : BACAY TULAY                                                                                                                                                                                                                                                                                              |  |                         |  | Generation Charge 4.657/kWh 372.56                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission Charge 0.4094/kWh 32.75                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss Charge 0.6734/kWh 53.87                   |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Sub-Total 459.18                                      |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | Distribution Charges                                  |  |                                                |  |
| Meter No : 497131 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 0901575       |  | Distribution Charge 1.7506/kWh 140.05                 |  |                                                |  |
| Serial No : 81151085                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1          |  | Supply Charge 0.4118/kWh 32.94                        |  |                                                |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 3840         |  | Metering Charge 0.6989/kWh 55.91                      |  |                                                |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 3760         |  | 5.00/month 5.00                                       |  |                                                |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 80           |  | Sub-Total 233.90                                      |  |                                                |  |
| Avg kWh/day : 2.86                                                                                                                                                                                                                                                                                                         |  | Registered : 80         |  | Others                                                |  |                                                |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 80         |  | Subsidy on Lifeline Discount -0.15 of 693.08 - 103.96 |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Surcharge 0.02 of 826.50 16.53                        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total - 87.43                                     |  |                                                |  |
| 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 3.03                            |  |                                                |  |
| 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 24.25                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 0.99                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 3.32                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 28.07                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others - 6.14                                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh 12.49           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh 0.20                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh 15.50          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.92     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 91.63                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017 697.28                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE 1,523.75                             |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 20, 2017 - 838.00             |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 72.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)697.28

Less : VAT50.49

Amount Net of VAT646.79

Less: BIR 230621.05

BIR 230712.17

SC/PWD DISCOUNT0.00

Amount Due613.57

Add : VAT50.49

TOTAL AMOUNT DUE664.06

VATable Sales646.79

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount50.49

TOTAL SALES697.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/510/0/32/03-15-2017/101

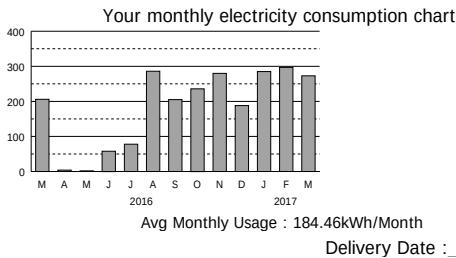
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  | Bill ID. : 689660345006 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-36-578-4          | Premise Address  | : BACAY TULAY           |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6894845549-5           |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABRERA,ADELFA EMNACIN | TOTAL AMOUNT DUE | : 1,523.75              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 497131 GS6             |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |                  |

**\*41389200001\***

1008922549  
Date : 03-15-2017  
BC06/553.1/550/0901575/103

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4138920000-1                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1841-99-185-6                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 3,335.82                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : CARQUEVA,CHRISTINA H                                                                                                                                                                                                                                                                                                |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : BACAY TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |  | Generation Charge                                   |  | 4.657/kWh 1,271.36                             |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge                                 |  | 0.4094/kWh 111.77                              |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss Charge                                  |  | 0.6734/kWh 183.84                              |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Sub-Total                                           |  | 1,566.97                                       |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Distribution Charges                                |  |                                                |  |
| Meter No : 496898 GS6 Pole No : 0901575                                                                                                                                                                                                                                                                                    |  | Distribution Charge                                 |  | 1.7506/kWh 477.91                              |  |
| Serial No : 57090474 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Supply Charge                                       |  | 0.4118/kWh 112.42                              |  |
| Period To : 03-10-2017 Pres Rdg : 11479                                                                                                                                                                                                                                                                                    |  | Metering Charge                                     |  | 0.6989/kWh 190.80                              |  |
| Period From : 02-10-2017 Prev Rdg : 11206                                                                                                                                                                                                                                                                                  |  |                                                     |  | 5.00/month 5.00                                |  |
| No of Days : 28 Diff Rdg : 273                                                                                                                                                                                                                                                                                             |  | Sub-Total                                           |  | 786.13                                         |  |
| Avg kWh/day : 9.75 Registered : 273                                                                                                                                                                                                                                                                                        |  | Others                                              |  |                                                |  |
| Conn Load : 411 Billed kWh : 273                                                                                                                                                                                                                                                                                           |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh 26.21                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh 0.03                              |  |
|                                                                                                                                                                                                                                                                                                                            |  | Surcharge                                           |  | 0.02 of 6,466.00 129.32                        |  |
| 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. |  | Sub-Total                                           |  | 155.56                                         |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Government Charges                                  |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Franchise Tax - Local                               |  | 12.54                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Value Added Tax                                     |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Generation                                          |  | 82.77                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 3.37                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 11.36                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 94.34                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | 20.17                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh 42.61                               |  |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh 0.68                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 52.91                               |  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 33.85                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 354.60                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  | 2,863.26                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 6,199.08                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 27, 2017 - 3,130.00         |  |                                                |  |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 2,863.26 |                      |          |
| Less : VAT                  | 212.01   |                      |          |
| Amount Net of VAT           | 2,651.25 |                      |          |
| Less: BIR 2306              | 88.34    |                      |          |
| BIR 2307                    | 50.42    | VATable Sales        | 2,651.25 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 2,512.49 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 212.01   | VAT Amount           | 212.01   |
| TOTAL AMOUNT DUE            | 2,724.50 | TOTAL SALES          | 2,863.26 |

|                                                                               |  |                                     |                        |                                      |
|-------------------------------------------------------------------------------|--|-------------------------------------|------------------------|--------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  |                                     |                        | BC06/553.1/550/0/32/03-15-2017/101   |
| 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 |

|                                       |                             |                                            |                         |
|---------------------------------------|-----------------------------|--------------------------------------------|-------------------------|
| Collection Ref. Code : 1841-99-185-6  |                             | Premise Address : BACAY TULAY, MINGLANILLA | Bill ID. : 413064681336 |
| Account ID : 4138920000-1             |                             |                                            |                         |
| Customer Name : CARQUEVA, CHRISTINA H | TOTAL AMOUNT DUE : 6,199.08 | Overdue Bill : 1                           |                         |
| Meter Number : 496898 GS6             |                             |                                            |                         |
| Period : Feb 2017                     |                             |                                            |                         |

**NOTICE OF DISCONNECTION**  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

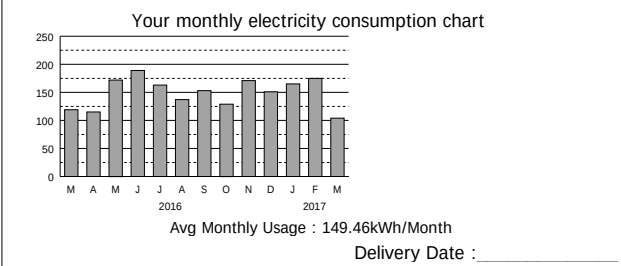


\*04780300002\*

1008921920  
Date : 03-15-2017  
BC06/553.1/620/0919014/101

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0478030000-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1845-48-431-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,940.74                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : MAGLOCOT,PAULINA BARROT                                                                                                                                                                                                                                                                                             |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 484.33 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 42.58  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 70.03  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 596.94                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 476468GS6 Pole No : 0919014                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 182.06 |
| Serial No : 69905936 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 42.83  |
| Period To : 03-10-2017 Pres Rdg : 8184                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 72.69  |
| Period From : 02-10-2017 Prev Rdg : 8080                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28 Diff Rdg : 104                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 302.58                                         |        |
| Avg kWh/day : 3.71 Registered : 104                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Conn Load : 226 Billed kWh : 104                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 9.98   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 1,940.50                               | 38.81  |
| 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.                         |  |  |  | Sub-Total                                           |  | 48.80                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 4.74                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 31.52                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.29                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 4.32                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 36.31                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 6.42                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 16.24  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.26   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 20.16  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 12.90  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 134.16                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,082.48                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 3,023.22                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 1,833.00         |  |                                                |        |

Your monthly electricity consumption chart



Avg Monthly Usage : 149.46kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,082.48

Less : VAT79.86

Amount Net of VAT1,002.62

Less: BIR 230633.27

BIR 230719.06

SC/PWD DISCOUNT0.00

Amount Due950.29

Add : VAT79.86

TOTAL AMOUNT DUE1,030.15

VATable Sales1,002.62

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount79.86

TOTAL SALES1,082.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/620/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

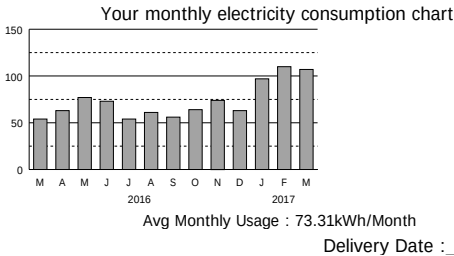
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                  |                                 |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|---------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                  | Bill ID. : 047702702677         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1845-48-431-2           | Premise Address  | : SITIO BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0478030000-2            |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MAGLOCOT,PAULINA BARROT | TOTAL AMOUNT DUE | : 3,023.22                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 476468GS6               |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                 |              |     |

\*93743581824\*

1008920712  
Date : 03-15-2017  
BC06/553.1/630/0919014/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 9374358182-4                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1849-39-836-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,030.25                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : DAQUIADO,WILFREDO ENMICINO                                                                                                                                                                                                                                                                                          |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : TULAY                                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 498.30 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 43.81  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 72.05  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 614.16                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 501812 GS6 | Pole No :    | 0919014 | Distribution Charge                                 |  | 1.7506/kWh                                     | 187.31 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 59954008   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 44.06  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 3615    | Metering Charge                                     |  | 0.6989/kWh                                     | 74.78  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 3508    |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 107     | Sub-Total                                           |  | 311.15                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.82       | Registered : | 107     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 107     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.27  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 1,030.50                               | 20.61  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 30.89                                          |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Government Charges                                  |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Franchise Tax - Local                               |  | 4.78                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 32.44                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.32                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 4.44                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 37.34                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 4.28                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 16.70  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.27   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 20.74  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.27  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 135.58                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,091.78                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,122.03                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 21, 2017 - 1,025.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,091.78 |                           |
| Less : VAT                  | 79.82    |                           |
| Amount Net of VAT           | 1,011.96 |                           |
| Less: BIR 2306              | 33.26    |                           |
| BIR 2307                    | 19.22    | VATable Sales 1,011.96    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 959.48   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 79.82    | VAT Amount 79.82          |
| TOTAL AMOUNT DUE            | 1,039.30 | TOTAL SALES 1,091.78      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/630/0/32/03-15-2017/101

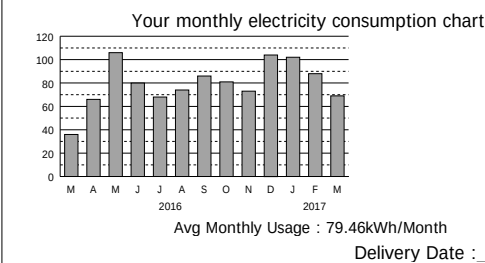
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                  |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|------------|
| Bill ID. : 937471782474                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                  |            |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1849-39-836-4              | Premise Address  | : TULAY    |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9374358182-4               |                  |            |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DAQUIADO,WILFREDO ENMICINO | TOTAL AMOUNT DUE | : 2,122.03 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 501812 GS6                 | Overdue Bill     | : 1        |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                   |                  |            |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                  |            |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |            |

\*78610300002\*

1008923522  
Date : 03-15-2017  
BC06/553.1/640/0919014/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7861030000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-64-080-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 882.33                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : NIONES,GEMMA GARCIA                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 321.33   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.25    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 46.46    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 396.04                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1047376                                                                                                                                                                                                                                                                                                      | Pole No : 0919014 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 120.79   |
| Serial No : 121447127                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.41    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1615   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.22    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1546   |  |  | 5.00/month                                          |  | 5.00                                           |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 69     |  |  | Sub-Total                                           |  | 202.42                                         |          |
| Avg kWh/day : 2.46                                                                                                                                                                                                                                                                                                         | Registered : 69   |  |  | Others                                              |  |                                                |          |
| Conn Load : 444                                                                                                                                                                                                                                                                                                            | Billed kWh : 69   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 598.46                                 | - 119.69 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 882.50                                 | 17.65    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 102.04                                       |          |
| 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                               |  | 2.48                                           |          |
| 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                                          |  | 20.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.85                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.85                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 24.29                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 7.36                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.77    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.37    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 76.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 573.33                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,455.66                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 19, 2017 - 1,138.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 573.33 |                           |
| Less : VAT                  | 41.56  |                           |
| Amount Net of VAT           | 531.77 |                           |
| Less: BIR 2306              | 17.31  |                           |
| BIR 2307                    | 9.98   | VATable Sales 531.77      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 504.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.56  | VAT Amount 41.56          |
| TOTAL AMOUNT DUE            | 546.04 | TOTAL SALES 573.33        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/640/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                           |  |                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1843-64-080-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : BACAY,TULAY,MINGLANILLA |  | Bill ID. : 786121404116 |  |
| Account ID : 7861030000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                           |  |                         |  |
| Customer Name : NIONES,GEMMA GARCIA                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | TOTAL AMOUNT DUE : 1,455.66               |  | Overdue Bill : 1        |  |
| Meter Number : MTR1047376                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                           |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                           |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                           |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                           |  |                         |  |

\*30451300005\*

Date :03-15-2017

BC06/553.1/660/0919014/101

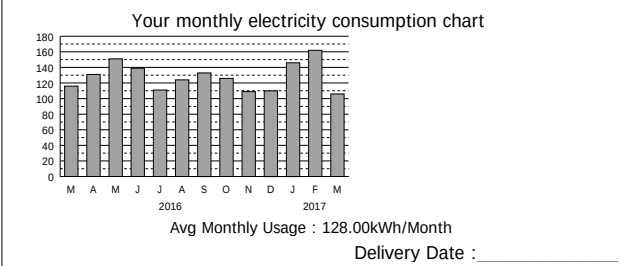
|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3045130000-5            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1829-65-491-8 |  | PREVIOUS BALANCE                                    | 1,794.54                                       |
| Customer Information-----            |  |                                                     |                                                |
| Name : SECUYA,ESMERALDO H            |  | CURRENT CHARGES                                     |                                                |
| Premise Address : TULAY MINGLANILLA  |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh 493.64                               |
|                                      |  | Transmission Charge                                 | 0.4094/kWh 43.40                               |
|                                      |  | System Loss Charge                                  | 0.6734/kWh 71.38                               |
|                                      |  | Sub-Total                                           | 608.42                                         |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh 185.56                              |
|                                      |  | Supply Charge                                       | 0.4118/kWh 43.65                               |
|                                      |  | Metering Charge                                     | 0.6989/kWh 74.08                               |
|                                      |  |                                                     | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                           | 308.29                                         |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Charge                          | 0.096/kWh 10.18                                |
|                                      |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                      |  | Surcharge                                           | 0.02 of 1,794.50 35.89                         |
|                                      |  | Sub-Total                                           | 46.08                                          |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 4.81                                           |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 32.13                                          |
|                                      |  | Transmission                                        | 1.31                                           |
|                                      |  | System Loss                                         | 4.41                                           |
|                                      |  | Distribution                                        | 36.99                                          |
|                                      |  | Others                                              | 6.11                                           |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh 16.55                               |
|                                      |  | Environmental Charge                                | 0.0025/kWh 0.27                                |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 20.54                               |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 13.14                                |
|                                      |  | Sub-Total                                           | 136.26                                         |
|                                      |  | CURRENT BILL - MARCH 2017                           | 1,099.05                                       |
|                                      |  |                                                     |                                                |
|                                      |  | TOTAL AMOUNT DUE                                    | 2,893.59                                       |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,606.00         |                                                |

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.



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,099.05 |
| Less : VAT                  | 80.95    |
| Amount Net of VAT           | 1,018.10 |
| Less: BIR 2306              | 33.73    |
| BIR 2307                    | 19.35    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 965.02   |
| Add : VAT                   | 80.95    |
| TOTAL AMOUNT DUE            | 1,045.97 |
| VATable Sales               | 1,018.10 |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 80.95    |
| TOTAL SALES                 | 1,099.05 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/660/0/32/03-15-2017/101

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. : 304559929110 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-65-491-8      | Premise Address  | : TULAY MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3045130000-5       |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SECUYA,ESMERALDO H | TOTAL AMOUNT DUE | : 2,893.59              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1041837         |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |                  |

|                                           |  |                                                     |                                                |
|-------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000             |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9375030000-1                 |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1811-96-221-1      |  | PREVIOUS BALANCE                                    | 754.56                                         |
| Customer Information-----                 |  |                                                     |                                                |
| Name : CABALLERO,EUSEBIO S.               |  | CURRENT CHARGES                                     |                                                |
| Premise Address : BACAY,TULAY,MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                           |  | Generation Charge                                   | 4.657/kWh 325.99                               |
|                                           |  | Transmission Charge                                 | 0.4094/kWh 28.66                               |
|                                           |  | System Loss Charge                                  | 0.6734/kWh 47.14                               |
|                                           |  | Sub-Total                                           | 401.79                                         |
|                                           |  | Distribution Charges                                |                                                |
|                                           |  | Distribution Charge                                 | 1.7506/kWh 122.54                              |
|                                           |  | Supply Charge                                       | 0.4118/kWh 28.83                               |
|                                           |  | Metering Charge                                     | 0.6989/kWh 48.92                               |
|                                           |  |                                                     | 5.00/month 5.00                                |
|                                           |  | Sub-Total                                           | 205.29                                         |
|                                           |  | Others                                              |                                                |
|                                           |  | Subsidy on Lifeline Discount                        | -0.2 of 607.08 - 121.42                        |
|                                           |  | Surcharge                                           | 0.02 of 754.50 15.09                           |
|                                           |  | Sub-Total                                           | - 106.33                                       |
|                                           |  | Government Charges                                  |                                                |
|                                           |  | Franchise Tax - Local                               | 2.50                                           |
|                                           |  | Value Added Tax                                     |                                                |
|                                           |  | Generation                                          | 21.22                                          |
|                                           |  | Transmission                                        | 0.87                                           |
|                                           |  | System Loss                                         | 2.91                                           |
|                                           |  | Distribution                                        | 24.63                                          |
|                                           |  | Others                                              | - 7.82                                         |
|                                           |  | 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                                           | 77.67                                          |
|                                           |  | CURRENT BILL - MARCH 2017                           | 578.42                                         |
|                                           |  | TOTAL AMOUNT DUE                                    | 1,332.98                                       |
|                                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                           |  | LAST PAYMENT - FEBRUARY 21, 2017 - 870.00           |                                                |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 60                |
| Apr 2016 | 65                |
| May 2016 | 60                |
| Jun 2016 | 65                |
| Jul 2016 | 60                |
| Aug 2016 | 65                |
| Sep 2016 | 130               |
| Oct 2016 | 150               |
| Nov 2016 | 120               |
| Dec 2016 | 70                |
| Jan 2017 | 80                |
| Feb 2017 | 85                |

Avg Monthly Usage : 83.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)578.42

Less : VAT41.81

Amount Net of VAT536.61

Less: BIR 230617.42

BIR 230710.07

SC/PWD DISCOUNT0.00

Amount Due509.12

Add : VAT41.81

TOTAL AMOUNT DUE550.93

VATable Sales536.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.81

TOTAL SALES578.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/670/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

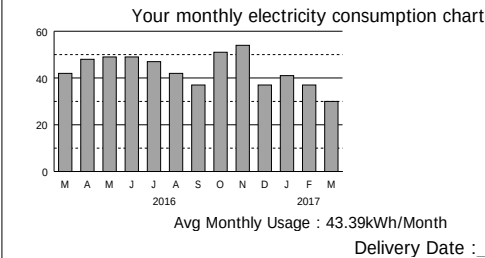
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                                           |  |                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1811-96-221-1                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | Premise Address : BACAY,TULAY,MINGLANILLA |  | Bill ID. : 937143548238 |  |
| Account ID : 9375030000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                           |  |                         |  |
| Customer Name : CABALLERO,EUSEBIO S.                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | TOTAL AMOUNT DUE : 1,332.98               |  | Overdue Bill : 1        |  |
| Meter Number : 421260GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                           |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |                                           |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |                                           |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                           |  |                         |  |

\*19079200002\*

1008923210  
Date : 03-15-2017  
BC06/553.1/700/0919014/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1907920000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-79-203-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 215.68                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PAGAO,JANIT E                                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 139.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 12.28    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 20.20    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 172.19                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 205572WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0919014 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 52.52    |
| Serial No : 47815607                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 12.35    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4122   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 20.97    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4092   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 30     |  |  | Sub-Total                                           |  | 90.84                                          |          |
| Avg kWh/day : 1.07                                                                                                                                                                                                                                                                                                         | Registered : 30   |  |  | Others                                              |  |                                                |          |
| Conn Load : 228                                                                                                                                                                                                                                                                                                            | Billed kWh : 30   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 263.03                                | - 170.97 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 215.50                                 | 4.31     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 166.66                                       |          |
| 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                               |  | 0.48                                           |          |
| 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                                          |  | 9.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.24                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 10.90                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.47                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.72     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 22.90                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 119.27                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 334.95                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 24, 2017 - 280.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 119.27 |                           |
| Less : VAT                  | 8.13   |                           |
| Amount Net of VAT           | 111.14 |                           |
| Less: BIR 2306              | 3.39   |                           |
| BIR 2307                    | 1.94   | VATable Sales 111.14      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 105.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 8.13   | VAT Amount 8.13           |
| TOTAL AMOUNT DUE            | 113.94 | TOTAL SALES 119.27        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/700/0/32/03-15-2017/101

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. : 190886078560   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-79-203-9 | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1907920000-2  |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PAGAO,JANIT E | TOTAL AMOUNT DUE | : 334.95                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 205572WS6     |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017      |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                           |              |     |

\*09089200001\*

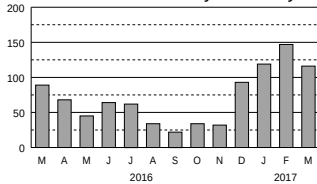
1008923791

Date : 03-15-2017

BC06/553.1/740/0919021/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0908920000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1817-88-563-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,613.84                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : FORTUNA,MARICEL R                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |                                                |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |                   | Generation Charge                                   | 4.657/kWh 540.21                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 47.49                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 78.11                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 665.81                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 203.07                              |
| Meter No : 427382GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0919021 | Supply Charge                                       | 0.4118/kWh 47.77                               |
| Serial No : 2003213280                                                                                                                                                                                                                                                                                                     | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 81.07                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3978   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3862   | Sub-Total                                           | 336.91                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 116    | Others                                              |                                                |
| Avg kWh/day : 4.14                                                                                                                                                                                                                                                                                                         | Registered : 116  | Subsidy on Lifeline Charge                          | 0.096/kWh 11.14                                |
| Conn Load : 250                                                                                                                                                                                                                                                                                                            | Billed kWh : 116  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,614.00 32.28                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 43.43                                          |
| 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                               | 5.23                                           |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 35.17                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.43                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 4.80                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 40.43                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 5.84                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 18.11                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.29                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 22.48                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 14.38                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 148.16                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,194.31                                       |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,808.15                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 21, 2017 - 1,330.00         |                                                |

Your monthly electricity consumption chart



Avg Monthly Usage : 71.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,194.31

Less : VAT87.67

Amount Net of VAT1,106.64

Less: BIR 230636.54

BIR 230721.03

SC/PWD DISCOUNT0.00

Amount Due1,049.07

Add : VAT87.67

TOTAL AMOUNT DUE1,136.74

VATable Sales1,106.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount87.67

TOTAL SALES1,194.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/740/0/32/03-15-2017/101

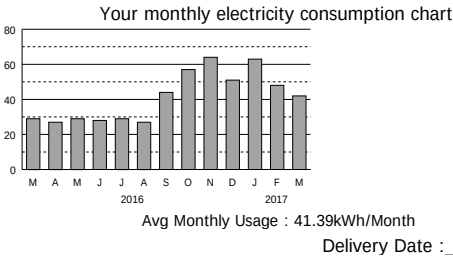
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                  | Bill ID. : 090655794588 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-88-563-4     | Premise Address  | : TULAY,MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0908920000-1      |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FORTUNA,MARICEL R | TOTAL AMOUNT DUE | : 2,808.15              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 427382GS6         |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |                  |

\*09558648714\*

1008924576  
Date : 03-15-2017  
BC06/553.1/760/0919021/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0955864871-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-58-125-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 332.69                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : COLOSO,ACE BALSOMO                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 195.59   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 17.19    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 28.28    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 241.06                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 73.53    |
| Meter No : 492587 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0919021 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 17.30    |
| Serial No : 53787170                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 29.35    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3051   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3009   |  |  | Sub-Total                                           |  | 125.18                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 42     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.50                                                                                                                                                                                                                                                                                                         | Registered : 42   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 366.24                                 | - 146.50 |
| Conn Load : 122                                                                                                                                                                                                                                                                                                            | Billed kWh : 42   |  |  | Surcharge                                           |  | 0.02 of 332.50                                 | 6.65     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 139.85                                       |          |
| 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                               |  | 1.13                                           |          |
| 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                                          |  | 12.73                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.52                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.75                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 15.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.08                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.55     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.21     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 40.08                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 266.47                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 599.16                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 559.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 266.47 |                           |
| Less : VAT                  | 18.94  |                           |
| Amount Net of VAT           | 247.53 |                           |
| Less: BIR 2306              | 7.90   |                           |
| BIR 2307                    | 4.55   | VATable Sales 247.53      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 235.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 18.94  | VAT Amount 18.94          |
| TOTAL AMOUNT DUE            | 254.02 | TOTAL SALES 266.47        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/760/0/32/03-15-2017/101

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. : 095665359340 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-58-125-8      | Premise Address  | : BACAY                 |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0955864871-4       |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : COLOSO,ACE BALSOMO | TOTAL AMOUNT DUE | : 599.16                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 492587 GS6         |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |              |     |



\*65531300005\*

Date :03-15-2017

BC06/553.1/870/0919042/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6553130000-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-34-251-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 319.84                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CANADA,LILIBETH T                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY TULAY MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 186.28   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.94    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 229.60                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 70.02    |
| Meter No : 110308DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0919042 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.47    |
| Serial No : 17559547                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.96    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 93993  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 93953  |  |  | Sub-Total                                           |  | 119.45                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 40     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.43                                                                                                                                                                                                                                                                                                         | Registered : 40   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 349.05                                 | - 174.53 |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 40   |  |  | Surcharge                                           |  | 0.02 of 320.00                                 | 6.40     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 168.13                                       |          |
| 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                               |  | 0.90                                           |          |
| 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                                          |  | 12.13                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 14.33                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.44                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.24     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.75     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.96     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 35.15                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 216.07                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 535.91                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 30, 2017 - 330.00            |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 75                |
| Apr 2016 | 80                |
| May 2016 | 85                |
| Jun 2016 | 70                |
| Jul 2016 | 60                |
| Aug 2016 | 60                |
| Sep 2016 | 60                |
| Oct 2016 | 45                |
| Nov 2016 | 40                |
| Dec 2016 | 45                |
| Jan 2017 | 45                |
| Feb 2017 | 45                |
| Mar 2017 | 40                |

Avg Monthly Usage : 56.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)216.07

Less : VAT15.20

Amount Net of VAT200.87

Less: BIR 23066.33

BIR 23073.64

SC/PWD DISCOUNT0.00

Amount Due190.90

Add : VAT15.20

TOTAL AMOUNT DUE206.10

VATable Sales200.87

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.20

TOTAL SALES216.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/870/0/32/03-15-2017/101

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. : 655153918066   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-34-251-5     | Premise Address  | : BACAY TULAY MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6553130000-5      |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CANADA,LILIBETH T | TOTAL AMOUNT DUE | : 535.91                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 110308DS6         |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                           |              |     |

\*41924298759\*

1008923617  
Date : 03-15-2017  
BC06/553.1/880/0919035/101

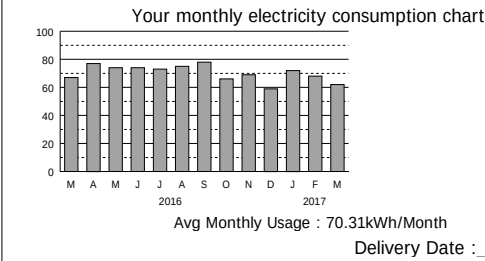
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4192429875-9                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-56-086-6                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 606.91                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : HERUELA,ELMER CANARES                                                                                                                                                                                                                                                                                               |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO BACAY,TULAY                                                                                                                                                                                                                                                                                        |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 288.73   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 25.38    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 41.75    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 355.86                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  | 1.7506/kWh                                     | 108.54   |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 395203 GS6 | Pole No :    | 0919035 | Supply Charge                                       |  | 0.4118/kWh                                     | 25.53    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2003159145 | Multiplier : | 1       | Metering Charge                                     |  | 0.6989/kWh                                     | 43.33    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 4778    |                                                     |  | 5.00/month                                     | 5.00     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 4716    | Sub-Total                                           |  | 182.40                                         |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 62      | Others                                              |  |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.21       | Registered : | 62      | Subsidy on Lifeline Discount                        |  | -0.2 of 538.26                                 | - 107.65 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 466        | Billed kWh : | 62      | Surcharge                                           |  | 0.02 of 607.00                                 | 12.14    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  | - 95.51                                        |          |
| 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                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                               |  | 2.21                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |          |
| 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.                         |            |              |         | Generation                                          |  | 18.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.76                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 2.57                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Distribution                                        |  | 21.89                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 7.08                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.68     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.02    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.69     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 68.70                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 511.45                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,118.36                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 8, 2017 - 634.00            |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 511.45 |                           |
| Less : VAT                  | 36.94  |                           |
| Amount Net of VAT           | 474.51 |                           |
| Less: BIR 2306              | 15.39  |                           |
| BIR 2307                    | 8.90   | VATable Sales 474.51      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 450.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 36.94  | VAT Amount 36.94          |
| TOTAL AMOUNT DUE            | 487.16 | TOTAL SALES 511.45        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/880/0/32/03-15-2017/101

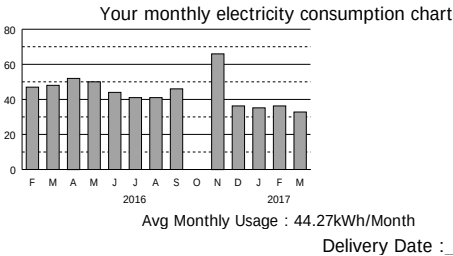
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                  |                         |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                  | Bill ID. : 419069573825 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-56-086-6         | Premise Address  | : SITIO BACAY,TULAY     |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4192429875-9          |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : HERUELA,ELMER CANARES | TOTAL AMOUNT DUE | : 1,118.36              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 395203 GS6            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                         |              |     |

\*06723897531\*

1008920222  
Date : 03-15-2017  
BC06/553.1/970/0919063/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0672389753-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1855-69-410-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 210.02                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : NATINGA,MONICO ABATAYO                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 152.83   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.44    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 22.10    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 188.37                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 3354 EVS6                                                                                                                                                                                                                                                                                                       | Pole No : 0919063 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 57.45    |
| Serial No : 01576797                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 13.51    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1449   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 22.94    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1416   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 33     |  |  | Sub-Total                                           |  | 98.90                                          |          |
| Avg kWh/day : 1.17                                                                                                                                                                                                                                                                                                         | Registered : 33   |  |  | Others                                              |  |                                                |          |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 33   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 287.27                                 | - 143.64 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 210.00                                 | 4.20     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 139.44                                       |          |
| 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                               |  | 0.74                                           |          |
| 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                                          |  | 9.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.40                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 11.87                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.21                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.36     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 28.76                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017(ESTIMATE)                 |  | 176.59                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 386.61                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 205.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 176.59 |                           |
| Less : VAT                  | 12.38  |                           |
| Amount Net of VAT           | 164.21 |                           |
| Less: BIR 2306              | 5.18   |                           |
| BIR 2307                    | 2.97   | VATable Sales 164.21      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 156.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.38  | VAT Amount 12.38          |
| TOTAL AMOUNT DUE            | 168.44 | TOTAL SALES 176.59        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/970/0/31/03-15-2017/101

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. : 067949662544    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1855-69-410-7          | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0672389753-1           |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : NATINGA,MONICO ABATAYO | TOTAL AMOUNT DUE | : 386.61                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 3354 EVS6              |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017               |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                            |              |     |

Bill ID 056985583953  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

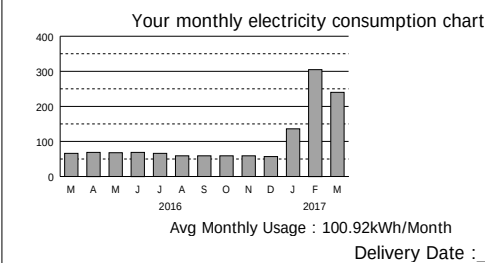
BILLING STATEMENT

\*05626673684\*

1008923106  
Date : 03-15-2017  
BC06/553.1/1025/0919070/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0562667368-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1859-84-785-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 3,341.53                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : PANSACALA,MARINA NAVAJA                                                                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |                                                |
| Premise Address : BACAY RELIS,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   | Generation Charge                                   | 4.657/kWh 1,117.68                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 98.26                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 161.62                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,377.56                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 420.14                              |
| Meter No : MTR1196102                                                                                                                                                                                                                                                                                                      | Pole No : 0919070 | Supply Charge                                       | 0.4118/kWh 98.83                               |
| Serial No : 40142079                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 167.74                              |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 673    |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 433    | Sub-Total                                           | 691.71                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 240    | Others                                              |                                                |
| Avg kWh/day : 8.57                                                                                                                                                                                                                                                                                                         | Registered : 240  | Subsidy on Lifeline Charge                          | 0.096/kWh 23.04                                |
| Conn Load : 203                                                                                                                                                                                                                                                                                                            | Billed kWh : 240  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 3,341.50 66.83                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 89.90                                          |
| 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                               | 10.80                                          |
| 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                                          | 72.75                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.97                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 9.97                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 83.01                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 12.08                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 37.46                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.60                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 46.51                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 29.76                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 305.91                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 2,465.08                                       |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 5,806.61                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 27, 2017 - 1,525.00          |                                                |

Thank you.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,465.08 |                           |
| Less : VAT                  | 180.78   |                           |
| Amount Net of VAT           | 2,284.30 |                           |
| Less: BIR 2306              | 75.32    |                           |
| BIR 2307                    | 43.40    | VATable Sales 2,284.30    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,165.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 180.78   | VAT Amount 180.78         |
| TOTAL AMOUNT DUE            | 2,346.36 | TOTAL SALES 2,465.08      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1025/0/32/03-15-2017/101

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

|                                         |  |                                           |  |                         |
|-----------------------------------------|--|-------------------------------------------|--|-------------------------|
| Collection Ref. Code : 1859-84-785-4    |  | Premise Address : BACAY RELIS,MINGLANILLA |  | Bill ID. : 056985583953 |
| Account ID : 0562667368-4               |  |                                           |  |                         |
| Customer Name : PANSACALA,MARINA NAVAJA |  | TOTAL AMOUNT DUE : 5,806.61               |  | Overdue Bill : 1        |
| Meter Number : MTR1196102               |  |                                           |  |                         |
| Period : Feb 2017                       |  |                                           |  |                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*89970300003\*

Date :03-15-2017

BC06/553.1/1040/0919084/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8997030000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-96-098-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 328.64                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CABALLA,JOSEPHINE T.                                                                                                                                                                                                                                                                                                |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 167.65   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.74    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.24    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 206.63                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 454222GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0919084 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02    |
| Serial No : 52798131                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 4086   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 4050   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 36     |  | Sub-Total                                           |  | 108.00                                         |          |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         |  | Registered : 36   |  | Others                                              |  |                                                |          |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 36   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 | - 157.32 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 328.50                                 | 6.57     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 150.75                                       |          |
| 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                               |  | 0.82                                           |          |
| 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                                          |  | 10.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 12.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.02                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 31.76                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 195.64                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 524.28                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - DECEMBER 20, 2016 - 287.25           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 41.62kWh/Month

Total Sales (VAT Inclusive)195.64

Less : VAT13.79

Amount Net of VAT181.85

Less: BIR 23065.76

BIR 23073.29

SC/PWD DISCOUNT0.00

Amount Due172.80

Add : VAT13.79

TOTAL AMOUNT DUE186.59

VATable Sales181.85

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.79

TOTAL SALES195.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/1040/0/32/03-15-2017/101

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

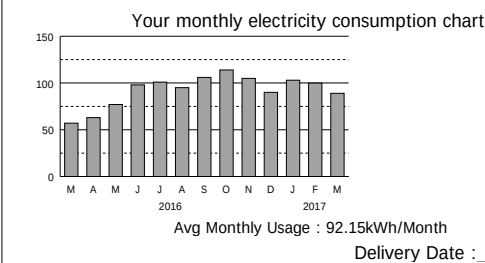
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  |                           |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|---------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  | Bill ID. : 899803255683   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-96-098-4        | Premise Address  | : BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8997030000-3         |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABALLA,JOSEPHINE T. | TOTAL AMOUNT DUE | : 524.28                  | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 454222GS6            |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                           |                  |



\*69215643524\*

1008923898  
Date : 03-15-2017  
BC06/553.1/1110/0919070/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6921564352-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1855-92-266-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,067.00                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : VERGARA,ED VINCENT SESANTE                                                                                                                                                                                                                                                                                          |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 414.47  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 36.44   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 59.93   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 510.84                                         |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 155.80  |
| Meter No : 355568 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0919070 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 36.65   |
| Serial No : 53486329                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 62.20   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3332   |  |  | 5.00/month                                          |  |                                                | 5.00    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3243   |  |  | Sub-Total                                           |  | 259.65                                         |         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 89     |  |  | Others                                              |  |                                                |         |
| Avg kWh/day : 3.18                                                                                                                                                                                                                                                                                                         | Registered : 89   |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 770.49                                 | - 77.05 |
| Conn Load : 203                                                                                                                                                                                                                                                                                                            | Billed kWh : 89   |  |  | Surcharge                                           |  | 0.02 of 1,067.00                               | 21.34   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 55.71                                        |         |
| 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                               |  | 3.57                                           |         |
| 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                                          |  | 26.97                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 1.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 3.70                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 31.16                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 3.30                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.89   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.25   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.04   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 105.60                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 820.38                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,887.38                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 880.00           |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 820.38 |                           |
| Less : VAT                  | 59.63  |                           |
| Amount Net of VAT           | 760.75 |                           |
| Less: BIR 2306              | 24.86  |                           |
| BIR 2307                    | 14.37  | VATable Sales 760.75      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 721.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 59.63  | VAT Amount 59.63          |
| TOTAL AMOUNT DUE            | 781.15 | TOTAL SALES 820.38        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1110/0/32/03-15-2017/101

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. : 692197589704    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1855-92-266-5              | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6921564352-4               |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VERGARA,ED VINCENT SESANTE | TOTAL AMOUNT DUE | : 1,887.38                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 355568 GS6                 |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                   |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                            |              |     |

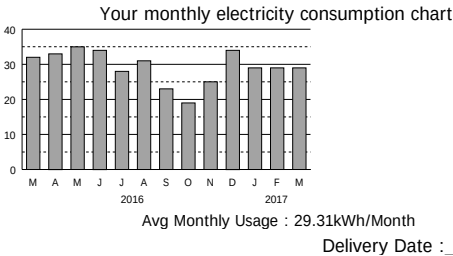
Bill ID 403839290581  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40370300002\*

1008920751  
Date : 03-15-2017  
BC06/553.1/1130/0919084/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 4037030000-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1841-39-473-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 121.86                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : RONE,GINA O                                                                                                                                                                                                                                                                                                         |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 135.05   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 11.87    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 19.53    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 166.45   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 376739GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0919084 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 50.77    |  |
| Serial No : 2003134588                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 11.94    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 4056   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 20.27    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 4027   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 29     |  | Sub-Total                                           |  |  |  |                                                |  | 87.98    |  |
| Avg kWh/day : 1.04                                                                                                                                                                                                                                                                                                         |  | Registered : 29   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 114                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 29   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.65 of 254.43                                |  | - 165.38 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 243.00                                 |  | 4.86     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 160.52 |  |
| 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                               |  |  |  |                                                |  | 0.47     |  |
| 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                                          |  |  |  |                                                |  | 8.79     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.36     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.20     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 10.56    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 12.95  |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 4.52     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.07     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 5.62     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 3.60     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 22.24    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 116.15   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 238.01   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 28, 2017 - 121.00           |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 116.15 |                           |
| Less : VAT                  | 7.96   |                           |
| Amount Net of VAT           | 108.19 |                           |
| Less: BIR 2306              | 3.31   |                           |
| BIR 2307                    | 1.89   | VATable Sales 108.19      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 102.99 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.96   | VAT Amount 7.96           |
| TOTAL AMOUNT DUE            | 110.95 | TOTAL SALES 116.15        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/1130/0/32/03-15-2017/101                                                             |  |
| 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 |  |

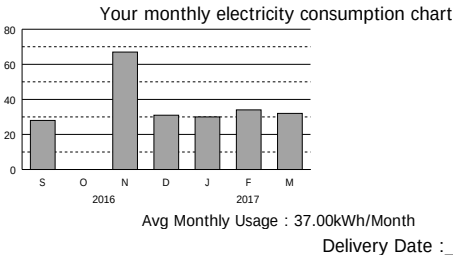
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------|
| Bill ID. : 403839290581                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                 |                  |
| Collection Ref. Code : 1841-39-473-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : SITIO BACAY,TULAY,MINGLANILLA |                  |
| Account ID : 4037030000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                 |                  |
| Customer Name : RONE,GINA O                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TOTAL AMOUNT DUE : 238.01                       | Overdue Bill : 1 |
| Meter Number : 376739GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                 |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                 |                  |



\*37869133969\*

1008921494  
Date : 03-15-2017  
BC06/553.1/1205/0919091/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3786913396-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 3786-91-339-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 192.03                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BACUS,LAIDA TANTANO                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 149.02   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.10    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 21.55    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 183.67                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1172755                                                                                                                                                                                                                                                                                                      | Pole No : 0919091 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 56.02    |
| Serial No : 85021617                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 13.18    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 225    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 22.36    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 193    |  |  | 5.00/month                                          |  |                                                | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 32     |  |  | Sub-Total                                           |  | 96.56                                          |          |
| Avg kWh/day : 1.14                                                                                                                                                                                                                                                                                                         | Registered : 32   |  |  | Others                                              |  |                                                |          |
| Conn Load : 203                                                                                                                                                                                                                                                                                                            | Billed kWh : 32   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 280.23                                 | - 140.12 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 192.00                                 | 3.84     |
| 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. |                   |  |  | Sub-Total                                           |  | - 136.28                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Franchise Tax - Local                               |  | 0.72                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  |                                                | 9.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.39     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.34     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 11.59    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.96  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.99     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.20     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.97     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 28.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 171.97                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 364.00                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 17, 2017 - 308.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 171.97 |                           |
| Less : VAT                  | 12.06  |                           |
| Amount Net of VAT           | 159.91 |                           |
| Less: BIR 2306              | 5.02   |                           |
| BIR 2307                    | 2.89   | VATable Sales 159.91      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 152.00 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.06  | VAT Amount 12.06          |
| TOTAL AMOUNT DUE            | 164.06 | TOTAL SALES 171.97        |

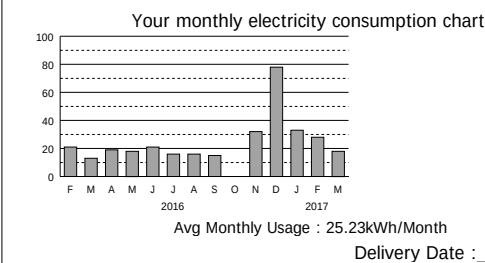
|                                                                               |  |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  |  | BC06/553.1/1205/0/32/03-15-2017/101                                                             |
| 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. : 378065721130    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 3786-91-339-6       | Premise Address  | : BACAY,TULAY, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3786913396-9        |                  |                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BACUS,LAIDA TANTANO | TOTAL AMOUNT DUE | : 364.00                   | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1172755          |                  |                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                            |                  |

\*98399200009\*

1008922238  
Date : 03-15-2017  
BC06/553.1/1230/0919091/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9839920000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1843-26-359-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 320.70                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : ABASTILLAS,JOAQUIN B                                                                                                                                                                                                                                                                                                |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 83.83                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 7.37                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 12.12                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 103.32                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 460863 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0919091 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 31.51                                          |  |
| Serial No : 61095930                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 7.41                                           |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1299   | Metering Charge                                     |  | 0.6989/kWh                 |  | 12.58                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1281   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 18     | Sub-Total                                           |  |                            |  | 56.50                                          |  |
| Avg kWh/day : 0.64                                                                                                                                                                                                                                                                                                         | Registered : 18   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 18   | Subsidy on Lifeline Discount                        |  | -1. of 154.82              |  | - 154.82                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 320.50             |  | 6.41                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 148.41                                       |  |
| 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                               |  |                            |  | 0.06                                           |  |
| 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                                          |  |                            |  | 5.45                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.22                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 0.75                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 6.78                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 11.82                                        |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 2.81                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.05                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 3.49                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 2.23                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 10.02                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 21.43                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 342.13                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 17, 2017 - 645.00            |  |                            |  |                                                |  |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 21.43 |                           |
| Less : VAT                  | 1.38  |                           |
| Amount Net of VAT           | 20.05 |                           |
| Less: BIR 2306              | 0.58  |                           |
| BIR 2307                    | 0.23  | VATable Sales 20.05       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 19.24 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1.38  | VAT Amount 1.38           |
| TOTAL AMOUNT DUE            | 20.62 | TOTAL SALES 21.43         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1230/0/32/03-15-2017/101

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

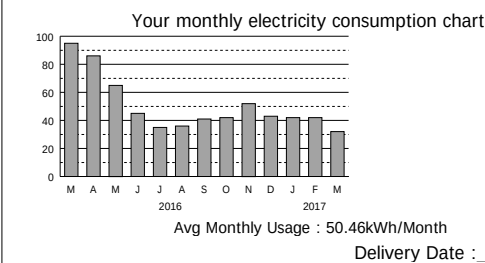
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|---------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  | Bill ID. : 983429929835   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-26-359-9        | Premise Address  | : BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9839920000-9         |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ABASTILLAS,JOAQUIN B | TOTAL AMOUNT DUE | : 342.13                  | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 460863 GS6           |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                           |                  |

\*39831300007\*

Date : 03-15-2017

BC06/553.1/1310/0919091/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3983130000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-43-419-5                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 287.35                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : RAFOLS,ROGER H                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 149.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.10    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 21.55    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 183.67                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 366617GS6  | Pole No :    | 0919091 | Distribution Charge                                 |  | 1.7506/kWh                                     | 56.02    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2002110328 | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 13.18    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 13371   | Metering Charge                                     |  | 0.6989/kWh                                     | 22.36    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 13339   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 32      | Sub-Total                                           |  | 96.56                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 1.14       | Registered : | 32      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 32      | Subsidy on Lifeline Discount                        |  | -0.5 of 280.23                                 | - 140.12 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 287.50                                 | 5.75     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 134.37                                       |          |
| 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                               |  | 0.73                                           |          |
| 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                                          |  | 9.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 1.34                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 11.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 10.73                                        |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.99     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.20     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.97     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 28.26                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 174.12                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 461.47                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 288.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 174.12 |                           |
| Less : VAT                  | 12.29  |                           |
| Amount Net of VAT           | 161.83 |                           |
| Less: BIR 2306              | 5.12   |                           |
| BIR 2307                    | 2.93   | VATable Sales 161.83      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 153.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.29  | VAT Amount 12.29          |
| TOTAL AMOUNT DUE            | 166.07 | TOTAL SALES 174.12        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/1310/0/32/03-15-2017/101

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. : 398105681726   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-43-419-5  | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3983130000-7   |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RAFOLS,ROGER H | TOTAL AMOUNT DUE | : 461.47                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 366617GS6      |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                           |              |     |

\*31921300005\*

Date : 03-15-2017

BC06/553.1/1340/0919084/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3192130000-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-30-032-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 235.22                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PRANDAS,VIOLETA T                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 279.42   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 40.40    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 344.38                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 105.04   |
| Meter No : 358460GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0919084 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.71    |
| Serial No : 2002111942                                                                                                                                                                                                                                                                                                     | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.93    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8139   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8079   |  |  | Sub-Total                                           |  | 176.68                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 60     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.14                                                                                                                                                                                                                                                                                                         | Registered : 60   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 521.06                                 | - 156.32 |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 60   |  |  | Surcharge                                           |  | 0.02 of 235.00                                 | 4.70     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 151.62                                       |          |
| 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                               |  | 1.85                                           |          |
| 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                                          |  | 18.18                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.74                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 21.20                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.99                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.37     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.63    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.44     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 61.06                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 430.50                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 665.72                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 9, 2017 - 781.00            |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Feb 2016 | 35                |
| Mar 2016 | 20                |
| Apr 2016 | 10                |
| May 2016 | 25                |
| Jun 2016 | 30                |
| Jul 2016 | 20                |
| Aug 2016 | 35                |
| Sep 2016 | 30                |
| Oct 2016 | 75                |
| Nov 2016 | 45                |
| Dec 2016 | 60                |
| Jan 2017 | 60                |
| Feb 2017 | 60                |
| Mar 2017 | 60                |

Avg Monthly Usage : 38.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)430.50

Less : VAT30.62

Amount Net of VAT399.88

Less: BIR 230612.77

BIR 23077.43

SC/PWD DISCOUNT0.00

Amount Due379.68

Add : VAT30.62

TOTAL AMOUNT DUE410.30

VATable Sales399.88

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount30.62

TOTAL SALES430.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/1340/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

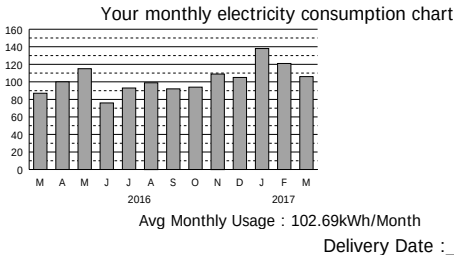
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                     |  |                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1817-30-032-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : TULAY,MINGLANILLA |  | Bill ID. : 319574297480 |  |
| Account ID : 3192130000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                     |  |                         |  |
| Customer Name : PRANDAS,VIOLETA T                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  | TOTAL AMOUNT DUE : 665.72           |  | Overdue Bill : 1        |  |
| Meter Number : 358460GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                     |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                     |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                     |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                     |  |                         |  |

\*36931300002\*

1008920253  
Date : 03-15-2017  
BC06/553.1/1450/0919063/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3693130000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1817-50-614-5                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,314.29                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : BORNIA,MORINO B                                                                                                                                                                                                                                                                                                     |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : LOWER,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 493.64 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 43.40  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 71.38  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 608.42                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 373815GS6  | Pole No :    | 0919063 | Distribution Charge                                 |  | 1.7506/kWh                                     | 185.56 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2003137415 | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 43.65  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 14388   | Metering Charge                                     |  | 0.6989/kWh                                     | 74.08  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 14282   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 106     | Sub-Total                                           |  | 308.29                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.79       | Registered : | 106     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 106     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.18  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,314.50                               | 26.29  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 36.48                                          |        |
| 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                               |  | 4.77                                           |        |
| 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                                          |  | 32.13                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.31                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 4.41                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 36.99                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 4.95                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 16.55  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.27   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 20.54  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.14  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 135.06                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,088.25                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,402.54                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 24, 2017 - 1,529.00          |  |                                                |        |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,088.25 |                      |          |
| Less : VAT                  | 79.79    |                      |          |
| Amount Net of VAT           | 1,008.46 |                      |          |
| Less: BIR 2306              | 33.25    |                      |          |
| BIR 2307                    | 19.16    | VATable Sales        | 1,008.46 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 956.05   | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 79.79    | VAT Amount           | 79.79    |
| TOTAL AMOUNT DUE            | 1,035.84 | TOTAL SALES          | 1,088.25 |

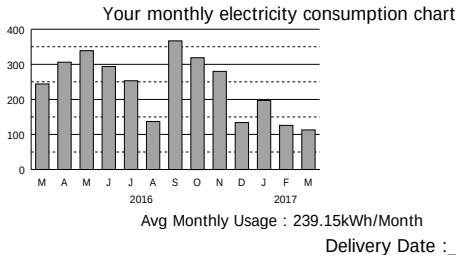
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/1450/0/32/03-15-2017/101                                                             |  |
| 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. : 369498270626   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-50-614-5   | Premise Address  | : LOWER,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3693130000-2    |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BORNIA,MORINO B | TOTAL AMOUNT DUE | : 2,402.54                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 373815GS6       |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                           |              |     |

\*78151300007\*

1008922488  
Date : 03-15-2017  
BC06/553.1/1480/0919056/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 7815130000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1839-24-110-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 1,369.39                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : BAUTISTA,PATRICIO A                                                                                                                                                                                                                                                                                                 |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 526.24 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 46.26  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 76.09  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 648.59                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 406859GS6  | Pole No :    | 0919056 | Distribution Charge                                   |  | 1.7506/kWh                                     | 197.82 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2003218670 | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 46.53  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 22179   | Metering Charge                                       |  | 0.6989/kWh                                     | 78.98  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 22066   |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 113     | Sub-Total                                             |  | 328.33                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.04       | Registered : | 113     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 300        | Billed kWh : | 113     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 10.85  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 1,369.50                               | 27.39  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 38.25                                          |        |
| 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                                 |  | 5.08                                           |        |
| 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                                            |  | 34.27                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 1.40                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 4.69                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 39.40                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 5.20                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 17.64  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.28   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 21.90  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 14.01  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 143.87                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,159.04                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 2,528.43                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 19, 2017 - 3,741.00            |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,159.04 |                           |
| Less : VAT                  | 84.96    |                           |
| Amount Net of VAT           | 1,074.08 |                           |
| Less: BIR 2306              | 35.40    |                           |
| BIR 2307                    | 20.41    | VATable Sales 1,074.08    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,018.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 84.96    | VAT Amount 84.96          |
| TOTAL AMOUNT DUE            | 1,103.23 | TOTAL SALES 1,159.04      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/1480/0/32/03-15-2017/101                                                             |  |
| 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 |  |

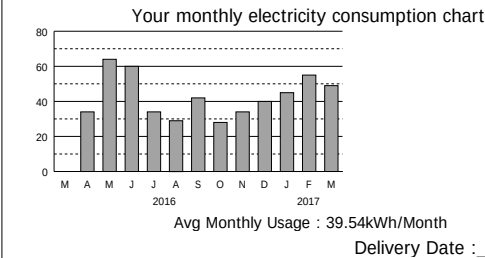
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                  |                           |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|---------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                  | Bill ID. : 781826491189   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1839-24-110-1       | Premise Address  | : BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7815130000-7        |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BAUTISTA,PATRICIO A | TOTAL AMOUNT DUE | : 2,528.43                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 406859GS6           |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                           |                  |

\*77110300009\*

1008920898  
Date : 03-15-2017  
BC06/553.1/1520/0919042/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7711030000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1819-79-740-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 307.20                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : RICO,CORNELIO                                                                                                                                                                                                                                                                                                       |                   | Generation & Transmission                           |                                                |
| Premise Address : BACAY MINGLANILLA                                                                                                                                                                                                                                                                                        |                   | Generation Charge                                   | 4.657/kWh 228.19                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 20.06                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 33.00                               |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 281.25                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : MTR1151227                                                                                                                                                                                                                                                                                                      | Pole No : 0919042 | Distribution Charge                                 | 1.7506/kWh 85.78                               |
| Serial No : 85062070                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 20.18                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 469    | Metering Charge                                     | 0.6989/kWh 34.25                               |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 420    |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 49     | Sub-Total                                           | 145.21                                         |
| Avg kWh/day : 1.75                                                                                                                                                                                                                                                                                                         | Registered : 49   | Others                                              |                                                |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 49   | Subsidy on Lifeline Discount                        | -0.4 of 426.46 - 170.58                        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 618.00 12.36                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | - 158.22                                       |
| 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                               | 1.34                                           |
| 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                                          | 14.86                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.61                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.04                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 17.43                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 12.34                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 7.65                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.12                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 9.50                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 6.08                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 47.29                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 315.53                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 622.73                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 3, 2017 - 311.00               |                                                |

Thank you.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 315.53 |                           |
| Less : VAT                  | 22.60  |                           |
| Amount Net of VAT           | 292.93 |                           |
| Less: BIR 2306              | 9.41   |                           |
| BIR 2307                    | 5.39   | VATable Sales 292.93      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 278.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 22.60  | VAT Amount 22.60          |
| TOTAL AMOUNT DUE            | 300.73 | TOTAL SALES 315.53        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1520/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                     |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|------------------------|
| Collection Ref. Code : 1819-79-740-6                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BACAY MINGLANILLA | Bill ID. : 77138832343 |
| Account ID : 7711030000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                     |                        |
| Customer Name : RICO,CORNELIO                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | TOTAL AMOUNT DUE : 622.73           | Overdue Bill : 1       |
| Meter Number : MTR1151227                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                     |                        |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                     |                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                     |                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                     |                        |





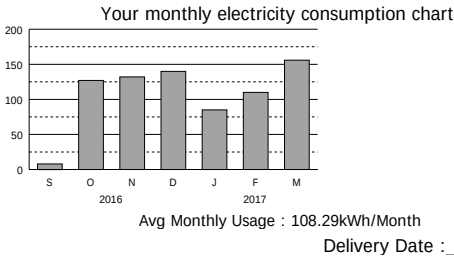
Bill ID 046853554400  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04610495360\*

1008921756  
Date : 03-15-2017  
BC06/553.1/1635/0901540/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0461049536-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-30                             | Business Style :                               |
| Collection Ref. Code : 461-04-953-6                                                                                                                                                                                                                                                                                        |                   | PREVIOUS BALANCE                                    | 1,243.11                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : CANOY,NIMPA LUPAC                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |                                                |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   | Generation Charge                                   | 4.657/kWh 726.49                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.7381/kWh 115.14                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6693/kWh 104.41                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 946.04                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 273.09                              |
| Meter No : MTR1174637                                                                                                                                                                                                                                                                                                      | Pole No : 0901540 | Supply Charge                                       | 0.4118/kWh 64.24                               |
| Serial No : 133482928                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 109.03                              |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 761    |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 605    | Sub-Total                                           | 451.36                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 156    | Others                                              |                                                |
| Avg kWh/day : 5.57                                                                                                                                                                                                                                                                                                         | Registered : 156  | Subsidy on Lifeline Charge                          | 0.096/kWh 14.98                                |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 156  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,243.00 24.86                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 39.86                                          |
| 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                               | 7.19                                           |
| 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                                          | 47.31                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 3.48                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 6.25                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 54.16                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 5.65                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 24.35                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.39                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 30.23                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 19.34                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 198.35                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,635.61                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,878.72                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 978.16           |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,635.61 |                           |
| Less : VAT                  | 116.85   |                           |
| Amount Net of VAT           | 1,518.76 |                           |
| Less: BIR 2306              | 48.68    |                           |
| BIR 2307                    | 28.89    | VATable Sales 1,518.76    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,441.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 116.85   | VAT Amount 116.85         |
| TOTAL AMOUNT DUE            | 1,558.04 | TOTAL SALES 1,635.61      |

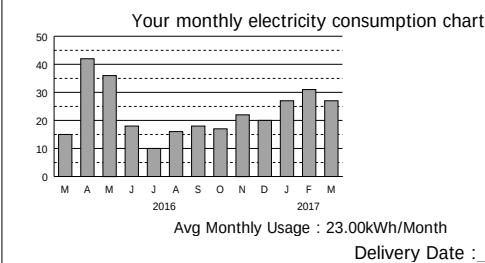
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/1635/0/32/03-15-2017/101                                                             |
| 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. : 046853554400 |                            |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 461-04-953-6      | Premise Address         | : BACAY,TULAY, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0461049536-0      |                         |                            |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANOY,NIMPA LUPAC | TOTAL AMOUNT DUE        | : 2,878.72                 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1174637        | Overdue Bill            | : 1                        |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                         |                            |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                         |                            |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                         |                            |

\*59979200009\*

1008925031  
Date : 03-15-2017  
BC06/553.1/1640/0901540/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5997920000-9                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-57-251-5                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 178.03                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : ALIVO,LEON                                                                                                                                                                                                                                                                                                          |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY MINGLANILLA                                                                                                                                                                                                                                                                                        |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 125.74   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.18    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 154.97                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 214087WS6  | Pole No :    | 0901540 | Distribution Charge                                 |  | 1.7506/kWh                                     | 47.27    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 49013507   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 11.12    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 16596   | Metering Charge                                     |  | 0.6989/kWh                                     | 18.87    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 16569   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 27      | Sub-Total                                           |  | 82.26                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.96       | Registered : | 27      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 27      | Subsidy on Lifeline Discount                        |  | -0.65 of 237.23                                | - 154.20 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 290.00                                 | 5.80     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 148.40                                       |          |
| 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                               |  | 0.44                                           |          |
| 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                                          |  | 8.19                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.33                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 1.11                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 9.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 11.93                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.22     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.23     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.35     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 20.88                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 109.71                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 287.74                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - MARCH 8, 2017 - 112.00               |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 109.71 |                           |
| Less : VAT                  | 7.57   |                           |
| Amount Net of VAT           | 102.14 |                           |
| Less: BIR 2306              | 3.16   |                           |
| BIR 2307                    | 1.79   | VATable Sales 102.14      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 97.19  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.57   | VAT Amount 7.57           |
| TOTAL AMOUNT DUE            | 104.76 | TOTAL SALES 109.71        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1640/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                     |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1839-57-251-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BACAY MINGLANILLA |  | Bill ID. : 599698658726 |  |  |  |  |  |  |  |
| Account ID : 5997920000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 287.74           |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : ALIVO,LEON                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                     |  |                         |  |  |  |  |  |  |  |
| Meter Number : 214087WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                     |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                     |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                     |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                     |  |                         |  |  |  |  |  |  |  |

\*69979200008\*

Date :03-15-2017

BC06/553.1/1650/0901540/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6997920000-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1839-57-257-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 168.04                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |         |
| Name : DALDE,CONCHITA                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |         |
| Premise Address : TUNGKOP MINGLANILLA                                                                                                                                                                                                                                                                                      |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 51.23   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 4.50    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 7.41    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 63.14                                          |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 214892WS6  | Pole No :    | 0901540 | Distribution Charge                                 |  | 1.7506/kWh                                     | 19.26   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 41108182   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 4.53    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 87074   | Metering Charge                                     |  | 0.6989/kWh                                     | 7.69    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 87063   |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 11      | Sub-Total                                           |  | 36.48                                          |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.39       | Registered : | 11      | Others                                              |  |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 11      | Subsidy on Lifeline Discount                        |  | -1. of 94.62                                   | - 94.62 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 168.00                                 | 3.36    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 91.26                                        |         |
| 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                               |  | 0.04                                           |         |
| 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                                          |  | 3.33                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.14                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 0.46                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 4.38                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 7.30                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.72    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.03    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 2.13    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.36    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 6.29                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 14.65                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 182.69                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 10, 2017 - 469.00            |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 32.39kWh/Month

Total Sales (VAT Inclusive)14.65

Less : VAT1.01

Amount Net of VAT13.64

Less: BIR 23060.43

BIR 23070.17

SC/PWD DISCOUNT0.00

Amount Due13.04

Add : VAT1.01

TOTAL AMOUNT DUE14.05

VATable Sales13.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.01

TOTAL SALES14.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/1650/0/32/03-15-2017/101

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. : 699167916388 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1839-57-257-4        | Premise Address  | : TUNGKOP MINGLANILLA   |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6997920000-8         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DALDE,CONCHITA       | TOTAL AMOUNT DUE | : 182.69                | Overdue Bill | : 3 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 214892WS6            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Dec 2016 to Feb 2017 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

\*94243161844\*

1008921767  
Date : 03-15-2017  
BC06/553.1/1720/0901526/101

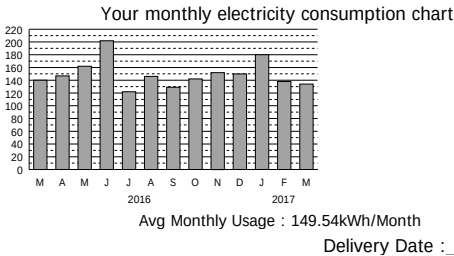
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 9424316184-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1859-86-545-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,541.96                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : CABALLERO,DELMAR CALAGO                                                                                                                                                                                                                                                                                             |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : SITIO BACAY,TULAY, MINGLANILLA CEBU                                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 624.04 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 54.86  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 90.24  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  | 769.14                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |        |
| Meter No : MTR1040843                                                                                                                                                                                                                                                                                                      | Pole No : 0901526 | Distribution Charge                                 |  | 1.7506/kWh                                     | 234.58 |
| Serial No : 126813902                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 55.18  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3341   | Metering Charge                                     |  | 0.6989/kWh                                     | 93.65  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3207   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 134    | Sub-Total                                           |  | 388.41                                         |        |
| Avg kWh/day : 4.79                                                                                                                                                                                                                                                                                                         | Registered : 134  | Others                                              |  |                                                |        |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 134  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.86  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,542.00                               | 30.84  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 43.72                                          |        |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   | Franchise Tax - Local                               |  | 6.01                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 40.63                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 1.66                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 5.57                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 46.61                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 5.97                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 20.92  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.34   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 25.97  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 16.62  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 170.30                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 1,371.57                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 2,913.53                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 1,998.00         |  |                                                |        |

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.



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,371.57 |
| Less : VAT                  | 100.44   |
| Amount Net of VAT           | 1,271.13 |
| Less: BIR 2306              | 41.86    |
| BIR 2307                    | 24.15    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 1,205.12 |
| Add : VAT                   | 100.44   |
| TOTAL AMOUNT DUE            | 1,305.56 |
| VATable Sales               | 1,271.13 |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 100.44   |
| TOTAL SALES                 | 1,371.57 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/1720/0/32/03-15-2017/101                                                             |
| 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. : 942807427801               |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-86-545-3           | Premise Address  | : SITIO BACAY,TULAY, MINGLANILLA CEBU |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9424316184-4            |                  |                                       |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CABALLERO,DELMAR CALAGO | TOTAL AMOUNT DUE | : 2,913.53                            | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1040843              |                  |                                       |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                                       |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                                       |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                       |                  |

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2552976310-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1849-45-956-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 53.36                                          |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : CABALLERO,MARY JANE BESANES                                                                                                                                                                                                                                                                                         |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BACAY,TULAY                                                                                                                                                                                                                                                                                              |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 37.26   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 3.28    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 5.39    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 45.93                                          |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : MTR1149642                                                                                                                                                                                                                                                                                                      |  | Pole No : 0901533 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 14.00   |
| Serial No : 40101868                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 3.29    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 247    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 5.59    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 239    |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 8      |  | Sub-Total                                           |  | 27.88                                          |         |
| Avg kWh/day : 0.29                                                                                                                                                                                                                                                                                                         |  | Registered : 8    |  | Others                                              |  |                                                |         |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 8    |  | Subsidy on Lifeline Discount                        |  | -1. of 68.81                                   | - 68.81 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 53.50                                  | 1.07    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 67.74                                        |         |
| 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                               |  | 0.03                                           |         |
| 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                                          |  | 2.43                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.34                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 3.35                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 5.49                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.24    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.55    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.99    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 4.56                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 10.63                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 63.99                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - SEPTEMBER 15, 2016 - 20.00           |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 24.39kWh/Month

Total Sales (VAT Inclusive)10.63

Less : VAT0.73

Amount Net of VAT9.90

Less: BIR 23060.30

BIR 23070.12

SC/PWD DISCOUNT0.00

Amount Due9.48

Add : VAT0.73

TOTAL AMOUNT DUE10.21

VATable Sales9.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.73

TOTAL SALES10.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/1735/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

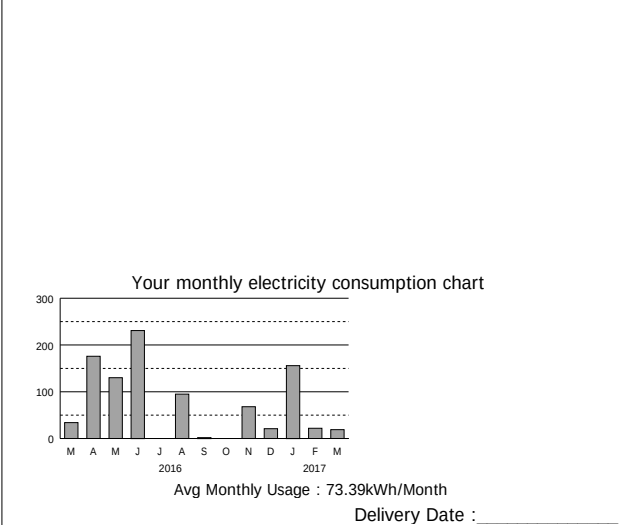
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                               |  |                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1849-45-956-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | Premise Address : BACAY,TULAY |  | Bill ID. : 255530309574 |  |
| Account ID : 2552976310-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                               |  |                         |  |
| Customer Name : CABALLERO,MARY JANE BESANES                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  | TOTAL AMOUNT DUE : 63.99      |  | Overdue Bill : 2        |  |
| Meter Number : MTR1149642                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                               |  |                         |  |
| Period : Jan 2017 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |                               |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |                               |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                               |  |                         |  |

\*64577920305\*

1008921869  
Date : 03-15-2017  
BC06/553.1/1770/0901841/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6457792030-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-24-683-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 126.17                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VELOSO,EDWARD MONDEJAR                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO BACAY,TULAY                                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 88.48    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 7.78     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 12.79    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 109.05                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 508787 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0901841 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 33.26    |
| Serial No : 60655326                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 7.82     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8440   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 13.28    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8421   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 19     |  |  | Sub-Total                                           |  | 59.36                                          |          |
| Avg kWh/day : 0.68                                                                                                                                                                                                                                                                                                         | Registered : 19   |  |  | Others                                              |  |                                                |          |
| Conn Load : 254                                                                                                                                                                                                                                                                                                            | Billed kWh : 19   |  |  | Subsidy on Lifeline Discount                        |  | -1. of 163.41                                  | - 163.41 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 126.00                                 | 2.52     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 160.89                                       |          |
| 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                               |  | 0.04                                           |          |
| 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                                          |  | 5.77                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.23                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.78                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 7.12                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.99                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.96     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.36     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 10.00                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 17.52                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 143.69                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 26, 2017 - 1,700.00          |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 17.52 |                           |
| Less : VAT                  | 0.91  |                           |
| Amount Net of VAT           | 16.61 |                           |
| Less: BIR 2306              | 0.37  |                           |
| BIR 2307                    | 0.15  | VATable Sales 16.61       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 16.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.91  | VAT Amount 0.91           |
| TOTAL AMOUNT DUE            | 17.00 | TOTAL SALES 17.52         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1770/0/32/03-15-2017/101

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. : 645558791727 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-24-683-5          | Premise Address  | : SITIO BACAY,TULAY     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6457792030-5           |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : VELOSO,EDWARD MONDEJAR | TOTAL AMOUNT DUE | : 143.69                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 508787 GS6             |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017               |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |                  |

Bill ID 071591600352  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07111300005\*

1008920910  
Date : 03-15-2017  
BC06/553.1/1830/0901841/101

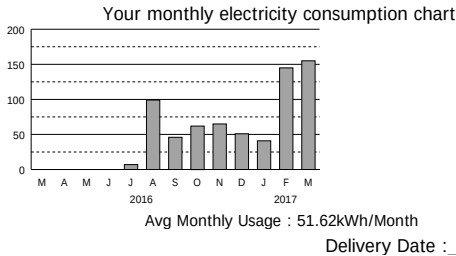
|                                      |  |                                                     |  |                                                |          |
|--------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0711130000-5            |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1833-57-560-1 |  | PREVIOUS BALANCE                                    |  | 1,580.93                                       |          |
| Customer Information-----            |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MABANTO,JOVEN                 |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY MINGLANILLA  |  | Generation Charge                                   |  | 4.657/kWh                                      | 721.84   |
|                                      |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 63.46    |
|                                      |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 104.38   |
|                                      |  | Sub-Total                                           |  |                                                | 889.68   |
|                                      |  | Distribution Charges                                |  |                                                |          |
|                                      |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 271.34   |
|                                      |  | Supply Charge                                       |  | 0.4118/kWh                                     | 63.83    |
|                                      |  | Metering Charge                                     |  | 0.6989/kWh                                     | 108.33   |
|                                      |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  | Sub-Total                                           |  |                                                | 448.50   |
|                                      |  | Others                                              |  |                                                |          |
|                                      |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 14.88    |
|                                      |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02     |
|                                      |  | Surcharge                                           |  | 0.02 of 1,581.00                               | 31.62    |
|                                      |  | Sub-Total                                           |  |                                                | 46.52    |
|                                      |  | Government Charges                                  |  |                                                |          |
|                                      |  | Franchise Tax - Local                               |  |                                                | 6.92     |
|                                      |  | Value Added Tax                                     |  |                                                |          |
|                                      |  | Generation                                          |  |                                                | 46.98    |
|                                      |  | Transmission                                        |  |                                                | 1.91     |
|                                      |  | System Loss                                         |  |                                                | 6.45     |
|                                      |  | Distribution                                        |  |                                                | 53.82    |
|                                      |  | Others                                              |  |                                                | 6.41     |
|                                      |  | Universal Charge                                    |  |                                                |          |
|                                      |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 24.20    |
|                                      |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.39     |
|                                      |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 30.04    |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 19.22    |
|                                      |  | Sub-Total                                           |  |                                                | 196.34   |
|                                      |  | CURRENT BILL - MARCH 2017                           |  |                                                | 1,581.04 |
|                                      |  |                                                     |  |                                                |          |
|                                      |  | TOTAL AMOUNT DUE                                    |  |                                                | 3,161.97 |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  | LAST PAYMENT - FEBRUARY 18, 2017 - 284.00           |  |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,581.04 |                           |
| Less : VAT                  | 115.57   |                           |
| Amount Net of VAT           | 1,465.47 |                           |
| Less: BIR 2306              | 48.16    |                           |
| BIR 2307                    | 27.83    | VATable Sales 1,465.47    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,389.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 115.57   | VAT Amount 115.57         |
| TOTAL AMOUNT DUE            | 1,505.05 | TOTAL SALES 1,581.04      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/1830/0/32/03-15-2017/101                                                             |
| 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. : 071591600352 |                  |
| Collection Ref. Code | : 1833-57-560-1 | Premise Address  | : BACAY MINGLANILLA     |                  |
| Account ID           | : 0711130000-5  |                  |                         |                  |
| Customer Name        | : MABANTO,JOVEN | TOTAL AMOUNT DUE | : 3,161.97              | Overdue Bill : 1 |
| Meter Number         | : MTR1156975    |                  |                         |                  |
| Period               | : Feb 2017      |                  |                         |                  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*89979200006\*

Date :03-15-2017

BC06/553.1/1890/0919105/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8997920000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1839-57-269-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 134.97                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : CANEDA,BIENVENIDA                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BAKAY TULAY MINGLANILLA                                                                                                                                                                                                                                                                                  |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 419.13                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 36.85                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 60.61                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 516.59                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : MTR1061912                                                                                                                                                                                                                                                                                                      | Pole No : 0919105 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 157.55                                         |  |
| Serial No : 40015742                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 37.06                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2282   | Metering Charge                                     |  | 0.6989/kWh                 |  | 62.90                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2192   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 90     | Sub-Total                                           |  |                            |  | 262.51                                         |  |
| Avg kWh/day : 3.21                                                                                                                                                                                                                                                                                                         | Registered : 90   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 90   | Subsidy on Lifeline Discount                        |  | -0.1 of 779.10             |  | - 77.91                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 1,035.00           |  | 20.70                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 57.21                                        |  |
| 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      |  | 3.61                                           |  |
| 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                                          |  |                            |  | 27.28                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 1.12                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 3.75                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 31.50                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 3.45                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 14.05                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.23                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 17.44                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 11.16                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 106.69                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 828.58                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 963.55                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 2, 2017 - 900.00               |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 100.08kWh/Month

Total Sales (VAT Inclusive)828.58

Less : VAT60.20

Amount Net of VAT768.38

Less: BIR 230625.09

BIR 230714.51

SC/PWD DISCOUNT0.00

Amount Due728.78

Add : VAT60.20

TOTAL AMOUNT DUE788.98

VATable Sales768.38

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount60.20

TOTAL SALES828.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/1890/0/32/03-15-2017/101

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. : 899636459031   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-57-269-8     | Premise Address  | : BAKAY TULAY MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8997920000-6      |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANEDA,BIENVENIDA | TOTAL AMOUNT DUE | : 963.55                  | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1061912        |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                           |                  |



\*24050300003\*

Date : 03-15-2017

BC06/553.1/1940/0919105/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2405030000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1831-80-332-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 305.73                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ANTIONGCO,ALMA                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY MINGLANILLA                                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 186.28   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.94    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 229.60   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 70.02    |
| Meter No : 298480SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0919105 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.47    |
| Serial No : 35440755                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.96    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5709   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5669   |  |  | Sub-Total                                           |  |                                                | 119.45   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 40     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.43                                                                                                                                                                                                                                                                                                         | Registered : 40   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 349.05                                 | - 174.53 |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 40   |  |  | Surcharge                                           |  | 0.02 of 305.50                                 | 6.11     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 168.42 |
| 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                               |  |                                                | 0.90     |
| 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                                          |  |                                                | 12.13    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.50     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 14.33    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 13.48  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.24     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.75     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.96     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 35.11    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 215.74   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 521.47   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 290.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 47.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)215.74

Less : VAT15.16

Amount Net of VAT200.58

Less: BIR 23066.31

BIR 23073.63

SC/PWD DISCOUNT0.00

Amount Due190.64

Add : VAT15.16

TOTAL AMOUNT DUE205.80

VATable Sales200.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.16

TOTAL SALES215.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/1940/0/32/03-15-2017/101

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. : 240946139358 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1831-80-332-1  | Premise Address  | : BACAY MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2405030000-3   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ANTIONGCO,ALMA | TOTAL AMOUNT DUE | : 521.47                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 298480SS6      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |

\*99979200005\*

Date : 03-15-2017

BC06/553.1/2010/0919140/101

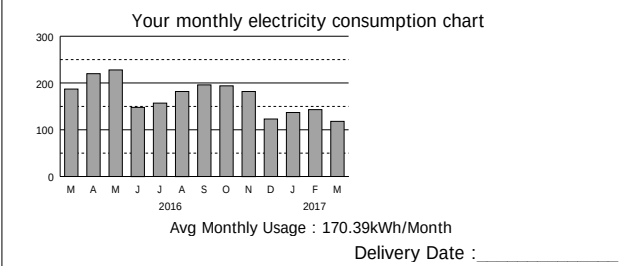
|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9997920000-5            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1839-57-275-2 |  | PREVIOUS BALANCE                                    | 1,510.61                                       |
| Customer Information-----            |  |                                                     |                                                |
| Name : RESMA,JOVENTINO               |  | CURRENT CHARGES                                     |                                                |
| Premise Address : BACAY MINGLANILLA  |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh 549.53                               |
|                                      |  | Transmission Charge                                 | 0.4094/kWh 48.31                               |
|                                      |  | System Loss Charge                                  | 0.6734/kWh 79.46                               |
|                                      |  | Sub-Total                                           | 677.30                                         |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh 206.57                              |
|                                      |  | Supply Charge                                       | 0.4118/kWh 48.59                               |
|                                      |  | Metering Charge                                     | 0.6989/kWh 82.47                               |
|                                      |  |                                                     | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                           | 342.63                                         |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Charge                          | 0.096/kWh 11.33                                |
|                                      |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                      |  | Surcharge                                           | 0.02 of 1,510.50 30.21                         |
|                                      |  | Sub-Total                                           | 41.55                                          |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 5.31                                           |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 35.78                                          |
|                                      |  | Transmission                                        | 1.46                                           |
|                                      |  | System Loss                                         | 4.91                                           |
|                                      |  | Distribution                                        | 41.12                                          |
|                                      |  | Others                                              | 5.62                                           |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh 18.42                               |
|                                      |  | Environmental Charge                                | 0.0025/kWh 0.30                                |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 22.87                               |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 14.63                                |
|                                      |  | Sub-Total                                           | 150.42                                         |
|                                      |  | CURRENT BILL - MARCH 2017                           | 1,211.90                                       |
|                                      |  |                                                     |                                                |
|                                      |  | TOTAL AMOUNT DUE                                    | 2,722.51                                       |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - JANUARY 29, 2017 - 1,600.00          |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,211.90 |                           |
| Less : VAT                  | 88.89    |                           |
| Amount Net of VAT           | 1,123.01 |                           |
| Less: BIR 2306              | 37.04    |                           |
| BIR 2307                    | 21.34    | VATable Sales 1,123.01    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,064.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 88.89    | VAT Amount 88.89          |
| TOTAL AMOUNT DUE            | 1,153.52 | TOTAL SALES 1,211.90      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/2010/0/32/03-15-2017/101

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. : 999340876272 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-57-275-2   | Premise Address  | : BACAY MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9997920000-5    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RESMA,JOVENTINO | TOTAL AMOUNT DUE | : 2,722.51              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1060423      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

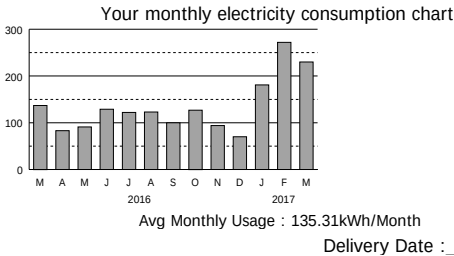
Bill ID 565990519023  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56570300006\*

Date : 03-15-2017  
BC06/553.1/2100/0919140/101

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5657030000-6                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1833-19-311-3                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 2,236.79                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : RESMA,MA. VICTORIA B                                                                                                                                                                                                                                                                                                |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY MINGLANILLA                                                                                                                                                                                                                                                                                        |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,071.11 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 94.16    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 154.88   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 1,320.15                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 558862 GS6 Pole No : 0919140                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 402.64   |
| Serial No : 24880971 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 94.71    |
| Period To : 03-10-2017 Pres Rdg : 6016                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 160.75   |
| Period From : 02-10-2017 Prev Rdg : 5786                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 230                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 663.10                                         |          |
| Avg kWh/day : 8.21 Registered : 230                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 100 Billed kWh : 230                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 22.08    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 2,237.00                               | 44.74    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 66.85                                          |          |
| 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                               |  | 10.25                                          |          |
| 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                                          |  | 69.73                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 2.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 9.56                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 79.57                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 9.25                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 35.90    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.58     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 44.57    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 28.52    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 290.77                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | CURRENT BILL - MARCH 2017                           |  | 2,340.87                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 4,577.66                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 10, 2017 - 1,985.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,340.87 |                           |
| Less : VAT                  | 170.95   |                           |
| Amount Net of VAT           | 2,169.92 |                           |
| Less: BIR 2306              | 71.23    |                           |
| BIR 2307                    | 41.21    | VATable Sales 2,169.92    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,057.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 170.95   | VAT Amount 170.95         |
| TOTAL AMOUNT DUE            | 2,228.43 | TOTAL SALES 2,340.87      |

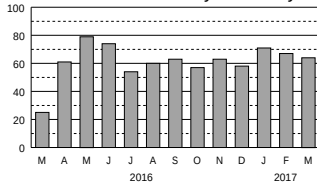
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/2100/0/32/03-15-2017/101                                                             |
| 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. : 565990519023 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-19-311-3        | Premise Address  | : BACAY MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5657030000-6         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RESMA,MA. VICTORIA B | TOTAL AMOUNT DUE | : 4,577.66              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 558862 GS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*81351300009\*

1008921839  
Date : 03-15-2017  
BC06/553.1/2200/0919175/101

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8135130000-9                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |        |
| Collection Ref. Code : 1817-80-851-6                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 606.78                                         |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |
| Name : CANONIGO,JAMES L                                                                                                                                                                                                                                                                                                    |            | CURRENT CHARGES                    |         |                                                |        |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |            | Generation & Transmission          |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 298.05 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 26.20  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 43.10  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 367.35                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 410452GS6  | Pole No :                          | 0919175 |                                                |        |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2003216573 | Multiplier :                       | 1       |                                                |        |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 8393    |                                                |        |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 8329    |                                                |        |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 64      |                                                |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.29       | Registered :                       | 64      |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 300        | Billed kWh :                       | 64      |                                                |        |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | - 88.52                                        |        |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 2.33                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 19.42                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 0.79                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 2.66                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 22.58                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | - 6.10                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 9.99   |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.16   |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 12.40  |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 7.94   |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 72.17                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 539.13                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | Debit Adjustments                  |         | 129.00                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 1,274.91                                       |        |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |        |
| LAST PAYMENT - FEBRUARY 27, 2017 - 522.00                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |

|                                                                                    |  |                                                                                                 |        |
|------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--------|
| Your monthly electricity consumption chart                                         |  | Total Sales (VAT Inclusive)                                                                     | 539.13 |
|  |  | Less : VAT                                                                                      | 39.35  |
| Avg Monthly Usage : 61.23kWh/Month                                                 |  | Amount Net of VAT                                                                               | 499.78 |
| Delivery Date : _____                                                              |  | Less: BIR 2306                                                                                  | 16.39  |
|                                                                                    |  | BIR 2307                                                                                        | 9.39   |
|                                                                                    |  | SC/PWD DISCOUNT                                                                                 | 0.00   |
|                                                                                    |  | Amount Due                                                                                      | 474.00 |
|                                                                                    |  | Add : VAT                                                                                       | 39.35  |
|                                                                                    |  | TOTAL AMOUNT DUE                                                                                | 513.35 |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.      |  | VATable Sales                                                                                   | 499.78 |
|                                                                                    |  | VAT Exempt Sales                                                                                | 0.00   |
|                                                                                    |  | VAT Zero Rated Sales                                                                            | 0.00   |
|                                                                                    |  | VAT Amount                                                                                      | 39.35  |
|                                                                                    |  | TOTAL SALES                                                                                     | 539.13 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.                                      |  | BC06/553.1/2200/0/32/03-15-2017/101                                                             |        |
|                                                                                    |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |        |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  |                           |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|---------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  | Bill ID. : 813516854988   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-80-851-6    | Premise Address  | : BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8135130000-9     |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANONIGO,JAMES L | TOTAL AMOUNT DUE | : 1,274.91                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 410452GS6        |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                           |                  |

\*42021732658\*

1008923702  
Date : 03-15-2017  
BC06/553.1/2240/0919175/101

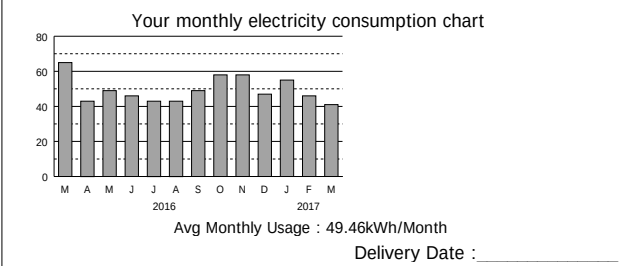
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4202173265-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-50-689-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 314.56                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : CANONIGO,JOSEFINA RIVERA                                                                                                                                                                                                                                                                                            |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO BACAY,TULAY                                                                                                                                                                                                                                                                                        |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 190.94   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.79    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 27.61    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 235.34                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  | 1.7506/kWh                                     | 71.77    |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 477982GS6  | Pole No :    | 0919175 | Supply Charge                                       |  | 0.4118/kWh                                     | 16.88    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 56825632   | Multiplier : | 1       | Metering Charge                                     |  | 0.6989/kWh                                     | 28.65    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 3333    |                                                     |  | 5.00/month                                     | 5.00     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 3292    | Sub-Total                                           |  | 122.30                                         |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 41      | Others                                              |  |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 1.46       | Registered : | 41      | Subsidy on Lifeline Discount                        |  | -0.4 of 357.64                                 | - 143.06 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 41      | Surcharge                                           |  | 0.02 of 314.50                                 | 6.29     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  | - 136.77                                       |          |
| 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                               |  | 1.10                                           |          |
| 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                                          |  | 12.42                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.51                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 1.71                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 14.68                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 10.84                                        |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.40     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.95     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.08     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 39.11                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 259.98                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 574.54                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 17, 2017 - 435.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 259.98 |                           |
| Less : VAT                  | 18.48  |                           |
| Amount Net of VAT           | 241.50 |                           |
| Less: BIR 2306              | 7.72   |                           |
| BIR 2307                    | 4.44   | VATable Sales 241.50      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 229.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 18.48  | VAT Amount 18.48          |
| TOTAL AMOUNT DUE            | 247.82 | TOTAL SALES 259.98        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/2240/0/32/03-15-2017/101                                                             |
| 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. : 420040715208 |                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1849-50-689-2            | Premise Address         | : SITIO BACAY,TULAY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4202173265-8             |                         |                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CANONIGO,JOSEFINA RIVERA | TOTAL AMOUNT DUE        | : 574.54            |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 477982GS6                | Overdue Bill            | : 1                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                         |                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                         |                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                         |                     |

\*63651300004\*

1008920559  
Date : 03-15-2017  
BC06/553.1/2250/0919196/101

|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6365130000-4            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1829-73-971-9 |  |  |  | PREVIOUS BALANCE                                    |  | 1,004.74                                       |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : REYES,EDGAR P DELOS           |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY MINGLANILLA  |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 298.05   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.20    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.10    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 367.35   |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 112.04   |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.36    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 44.73    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 188.13   |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 555.48                                 | - 111.10 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 1,004.50                               | 20.09    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | - 91.01  |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  |                                                | 2.32     |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  |                                                | 19.42    |
|                                      |  |  |  | Transmission                                        |  |                                                | 0.79     |
|                                      |  |  |  | System Loss                                         |  |                                                | 2.66     |
|                                      |  |  |  | Distribution                                        |  |                                                | 22.58    |
|                                      |  |  |  | Others                                              |  |                                                | - 6.40   |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.99     |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.40    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.94     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 71.86    |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 536.33   |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,541.07 |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 976.00           |  |                                                |          |

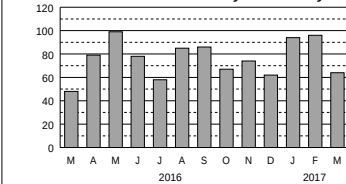
To our valued customers,

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



Avg Monthly Usage : 76.15kWh/Month  
Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 536.33 |                           |
| Less : VAT                  | 39.05  |                           |
| Amount Net of VAT           | 497.28 |                           |
| Less: BIR 2306              | 16.26  |                           |
| BIR 2307                    | 9.34   | VATable Sales 497.28      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 471.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 39.05  | VAT Amount 39.05          |
| TOTAL AMOUNT DUE            | 510.73 | TOTAL SALES 536.33        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/2250/0/32/03-15-2017/101                                                             |
| 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 |

|                                      |  |                                     |  |                         |  |
|--------------------------------------|--|-------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1829-73-971-9 |  | Premise Address : BACAY MINGLANILLA |  | Bill ID. : 636786759156 |  |
| Account ID : 6365130000-4            |  |                                     |  |                         |  |
| Customer Name : REYES,EDGAR P DELOS  |  | TOTAL AMOUNT DUE : 1,541.07         |  | Overdue Bill : 1        |  |
| Meter Number : 545022 GS6            |  |                                     |  |                         |  |
| Period : Feb 2017                    |  |                                     |  |                         |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*20016182899\*

Date : 03-15-2017

BC06/553.1/2330/1072490/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2001618289-9                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1849-51-362-7                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,769.78                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : CABIGON,CARIN BONSI                                                                                                                                                                                                                                                                                                 |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : TULAY                                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 703.21 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 61.82  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 101.68 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 866.71                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 479388 GS6 | Pole No :    | 1072490 | Distribution Charge                                 |  | 1.7506/kWh                                     | 264.34 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 56218261   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 62.18  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 9892    | Metering Charge                                     |  | 0.6989/kWh                                     | 105.53 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 9741    |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 151     | Sub-Total                                           |  | 437.05                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.39       | Registered : | 151     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 151     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 14.50  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,770.00                               | 35.40  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 49.92                                          |        |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |            |              |         | Franchise Tax - Local                               |  | 6.77                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 45.77                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.87                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 6.28                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 52.45                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 6.80                                           |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 23.57  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.38   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 29.26  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 18.72  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 191.87                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,545.55                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,315.33                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 1,500.00         |  |                                                |        |

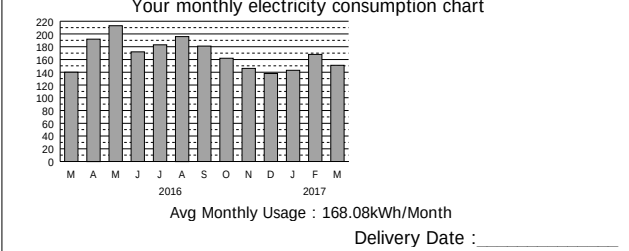
To our valued customers,

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



Avg Monthly Usage : 168.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,545.55

Less : VAT113.17

Amount Net of VAT1,432.38

Less: BIR 230647.16

BIR 230727.21

SC/PWD DISCOUNT0.00

Amount Due1,358.01

Add : VAT113.17

TOTAL AMOUNT DUE1,471.18

VATable Sales1,432.38

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount113.17

TOTAL SALES1,545.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/2330/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

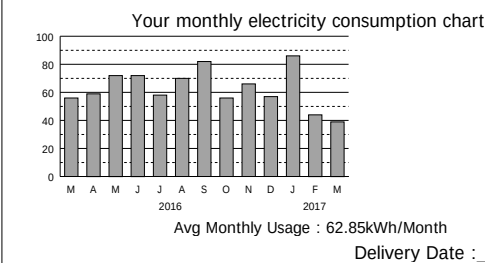
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | Bill ID. : 200482918649 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-51-362-7         | Premise Address  | : TULAY                 |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2001618289-9          |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABIGON,CARIN BONSI T | TOTAL AMOUNT DUE | : 3,315.33              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 479388 GS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                         |                  |

\*76932411853\*

1008920489  
Date : 03-15-2017  
BC06/553.1/2340/1103203/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7693241185-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-55-149-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 312.29                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CABIGON,CARIN BONSI                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY                                                                                                                                                                                                                                                                                              |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 223.85                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
| Meter No : 272785 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1103203 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
| Serial No : 42194986                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3964   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3925   |  |  | Sub-Total                                           |  | 116.59                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
| Conn Load : 527                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   |  |  | Surcharge                                           |  | 0.02 of 312.50                                 | 6.25     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 163.97                                       |          |
| 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                               |  | 0.88                                           |          |
| 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                                          |  | 11.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.48                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.63                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 13.99                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.10                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 34.30                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 210.77                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 523.06                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 12, 2017 - 851.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 210.77 |                           |
| Less : VAT                  | 14.82  |                           |
| Amount Net of VAT           | 195.95 |                           |
| Less: BIR 2306              | 6.18   |                           |
| BIR 2307                    | 3.55   | VATable Sales 195.95      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 186.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.82  | VAT Amount 14.82          |
| TOTAL AMOUNT DUE            | 201.04 | TOTAL SALES 210.77        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2340/0/32/03-15-2017/101

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. : 769934613442 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-55-149-2       | Premise Address  | : BACAY,TULAY           |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7693241185-3        |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABIGON,CARIN BONSI | TOTAL AMOUNT DUE | : 523.06                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 272785 GS6          |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |              |     |



\*20088154693\*

Date : 03-15-2017

BC06/553.1/2400/0919224/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2008815469-3                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1851-16-242-9                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,585.20                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : SECUYA,RONALD GEONZON                                                                                                                                                                                                                                                                                               |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : LOT 6492-I,BACAY,TULAY                                                                                                                                                                                                                                                                                   |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 759.09 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 66.73  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 109.76 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 935.58                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 336878GS6  | Pole No :    | 0919224 | Distribution Charge                                 |  | 1.7506/kWh                                     | 285.35 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 41156265   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 67.12  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 22183   | Metering Charge                                     |  | 0.6989/kWh                                     | 113.92 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 22020   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 163     | Sub-Total                                           |  | 471.39                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.82       | Registered : | 163     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 163     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 15.65  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,585.00                               | 31.70  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 47.37                                          |        |
| 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                               |  | 7.27                                           |        |
| 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                                          |  | 49.42                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 2.02                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 6.76                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 56.57                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 6.56                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 25.45  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.41   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 31.59  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 20.21  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 206.26                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,660.60                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,245.80                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 17, 2017 - 2,997.00          |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 79.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,660.60

Less : VAT121.33

Amount Net of VAT1,539.27

Less: BIR 230650.55

BIR 230729.23

SC/PWD DISCOUNT0.00

Amount Due1,459.49

Add : VAT121.33

TOTAL AMOUNT DUE1,580.82

VATable Sales1,539.27

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount121.33

TOTAL SALES1,660.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/2400/0/32/03-15-2017/101

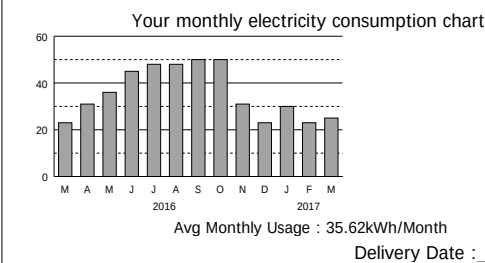
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                         |                  |                          |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|--------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                         |                  | Bill ID. : 200058202843  |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | : 1851-16-242-9         | Premise Address  | : LOT 6492-I,BACAY,TULAY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | : 2008815469-3          |                  |                          |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : SECUYA,RONALD GEONZON | TOTAL AMOUNT DUE | : 3,245.80               | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 336878GS6             |                  |                          |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : Feb 2017              |                  |                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         |                  |                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                          |                  |

\*55721300006\*

1008923304  
Date : 03-15-2017  
BC06/553.1/2470/0919140/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5572130000-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-90-047-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 53.91                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : HERUELA,MA. THERESA C                                                                                                                                                                                                                                                                                               |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 116.43   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 10.24    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.84    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 143.51                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1016538                                                                                                                                                                                                                                                                                                      |  | Pole No : 0919140 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 43.77    |
| Serial No : 121753642                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 10.30    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1318   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 17.47    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1293   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 25     |  | Sub-Total                                           |  | 76.54                                          |          |
| Avg kWh/day : 0.89                                                                                                                                                                                                                                                                                                         |  | Registered : 25   |  | Others                                              |  |                                                |          |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 25   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 220.05                                | - 143.03 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 54.00                                  | 1.08     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 141.95                                       |          |
| 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                               |  | 0.39                                           |          |
| 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                                          |  | 7.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.31                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.03                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 9.18                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 11.59                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.90     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.85     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.10     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 18.81                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 96.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 150.82                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 26, 2017 - 220.00            |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 96.91 |                           |
| Less : VAT                  | 6.51  |                           |
| Amount Net of VAT           | 90.40 |                           |
| Less: BIR 2306              | 2.71  |                           |
| BIR 2307                    | 1.57  | VATable Sales 90.40       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 86.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.51  | VAT Amount 6.51           |
| TOTAL AMOUNT DUE            | 92.63 | TOTAL SALES 96.91         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2470/0/32/03-15-2017/101

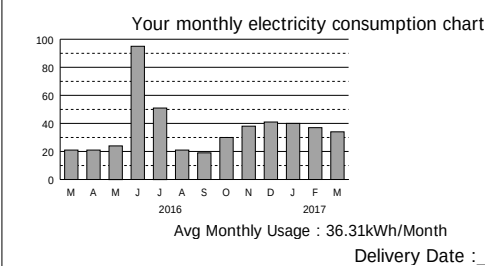
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                  |                                 |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|---------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                  | Bill ID. : 557718588024         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1815-90-047-4         | Premise Address  | : SITIO BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5572130000-6          |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : HERUELA,MA. THERESA C | TOTAL AMOUNT DUE | : 150.82                        | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1016538            |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                 |                  |

\*18743862536\*

1008922892  
Date : 03-15-2017  
BC06/553.1/2545/0919245/101

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1874386253-6                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-60-158-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 213.62                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLARIN,MARIO BASALO                                                                                                                                                                                                                                                                                               |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY BACAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 158.34   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.92    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 22.90    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 195.16                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1072628 Pole No : 0919245                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 59.52    |
| Serial No : 40039330 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.00    |
| Period To : 03-10-2017 Pres Rdg : 803                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 23.76    |
| Period From : 02-10-2017 Prev Rdg : 769                                                                                                                                                                                                                                                                                    |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 34                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 102.28                                         |          |
| Avg kWh/day : 1.21 Registered : 34                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 218 Billed kWh : 34                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 297.44                                 | - 148.72 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 445.50                                 | 8.91     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 139.81                                       |          |
| 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                               |  | 0.79                                           |          |
| 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                                          |  | 10.31                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.42                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 12.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 11.06                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | 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                                           |  | 30.37                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 188.00                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 401.62                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - MARCH 6, 2017 - 232.00               |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 188.00 |                           |
| Less : VAT                  | 13.37  |                           |
| Amount Net of VAT           | 174.63 |                           |
| Less: BIR 2306              | 5.58   |                           |
| BIR 2307                    | 3.17   | VATable Sales 174.63      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 165.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.37  | VAT Amount 13.37          |
| TOTAL AMOUNT DUE            | 179.25 | TOTAL SALES 188.00        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2545/0/32/03-15-2017/101

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

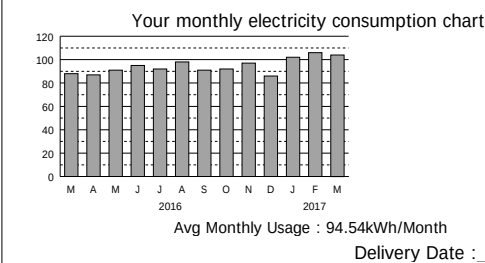
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                          |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|--------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | Bill ID. : 187466734015  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-60-158-1         | Premise Address  | :TULAY BACAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1874386253-6          |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLARIN,MARIO BASALO | TOTAL AMOUNT DUE | : 401.62                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1072628            |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                          |              |     |

\*22529267571\*

Date : 03-15-2017

BC06/553.1/2575/0919273/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2252926757-1                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1859-86-044-3                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 1,469.81                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : MACARAYA,ALEJANDRO JR. HERBIAS                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 484.33 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 42.58  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 70.03  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 596.94                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1039243 | Pole No :    | 0919273 | Distribution Charge                                   |  | 1.7506/kWh                                     | 182.06 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 126814233  | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 42.83  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 2830    | Metering Charge                                       |  | 0.6989/kWh                                     | 72.69  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 2726    |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 104     | Sub-Total                                             |  | 302.58                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.71       | Registered : | 104     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 218        | Billed kWh : | 104     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 9.98   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 1,470.00                               | 29.40  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 39.39                                          |        |
| 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                                 |  | 4.69                                           |        |
| 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                                            |  | 31.52                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 1.29                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 4.32                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 36.31                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 5.29                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 16.24  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.26   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 20.16  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 12.90  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 132.98                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,071.89                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 2,541.70                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 13, 2017 - 836.00             |  |                                                |        |



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,071.89 |
| Less : VAT                  | 78.73    |
| Amount Net of VAT           | 993.16   |
| Less: BIR 2306              | 32.80    |
| BIR 2307                    | 18.87    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 941.49   |
| Add : VAT                   | 78.73    |
| TOTAL AMOUNT DUE            | 1,020.22 |
| VATable Sales               | 993.16   |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 78.73    |
| TOTAL SALES                 | 1,071.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/2575/0/32/03-15-2017/101

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. : 225134228283    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-86-044-3                  | Premise Address  | : BACAY,TULAY, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2252926757-1                   |                  |                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MACARAYA,ALEJANDRO JR. HERBIAS | TOTAL AMOUNT DUE | : 2,541.70                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1039243                     |                  |                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                       |                  |                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |                  |                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                  |                  |                            |                  |

\*98979200007\*

1008922870  
Date : 03-15-2017  
BC06/553.1/2780/0901771/101

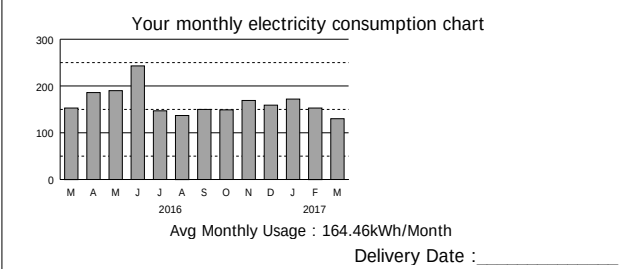
|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9897920000-7                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1839-57-170-5                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 1,657.27                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : SECUYA,CAROLINA                                                                                                                                                                                                                                                                                                     |  |                         |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : TULAY MINGLANILLA                                                                                                                                                                                                                                                                                        |  |                         |  | Generation Charge 4.657/kWh 605.41                  |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Transmission Charge 0.4094/kWh 53.22                |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | System Loss Charge 0.6734/kWh 87.54                 |  |                                                |  |
| Meter No : 313465GS6 Pole No : 0901771                                                                                                                                                                                                                                                                                     |  |                         |  | Sub-Total 746.17                                    |  |                                                |  |
| Serial No : 49684775 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |                         |  | Distribution Charges                                |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 36171                                                                                                                                                                                                                                                                                    |  |                         |  | Distribution Charge 1.7506/kWh 227.58               |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 36041                                                                                                                                                                                                                                                                                  |  |                         |  | Supply Charge 0.4118/kWh 53.53                      |  |                                                |  |
| No of Days : 28 Diff Rdg : 130                                                                                                                                                                                                                                                                                             |  |                         |  | Metering Charge 0.6989/kWh 90.86                    |  |                                                |  |
| Avg kWh/day : 4.64 Registered : 130                                                                                                                                                                                                                                                                                        |  |                         |  | 5.00/month 5.00                                     |  |                                                |  |
| Conn Load : 0 Billed kWh : 130                                                                                                                                                                                                                                                                                             |  |                         |  | Sub-Total 376.97                                    |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Others                                              |  |                                                |  |
| 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. |  |                         |  | Subsidy on Lifeline Charge 0.096/kWh 12.48          |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                         |  | Senior Citizen Subsidy Charge 0.000113/kWh 0.01     |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                         |  | Surcharge 0.02 of 1,657.50 33.15                    |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Sub-Total 45.64                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local 5.84                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation 39.42                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 1.60                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 5.39                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 45.24                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others 6.18                                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh 20.29         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh 0.33                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh 25.19        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.12  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 165.60                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017 1,334.38                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE 2,991.65                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 21, 2017 - 1,400.00         |  |                                                |  |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,334.38 |                           |
| Less : VAT                  | 97.83    |                           |
| Amount Net of VAT           | 1,236.55 |                           |
| Less: BIR 2306              | 40.76    |                           |
| BIR 2307                    | 23.49    | VATable Sales 1,236.55    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,172.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 97.83    | VAT Amount 97.83          |
| TOTAL AMOUNT DUE            | 1,270.13 | TOTAL SALES 1,334.38      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/2780/0/32/03-15-2017/101                                                             |
| 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. : 989224072527              |                                     |                  |
| Collection Ref. Code : 1839-57-170-5 | Premise Address : TULAY MINGLANILLA |                  |
| Account ID : 9897920000-7            |                                     |                  |
| Customer Name : SECUYA,CAROLINA      | TOTAL AMOUNT DUE : 2,991.65         | Overdue Bill : 1 |
| Meter Number : 313465GS6             |                                     |                  |
| Period : Feb 2017                    |                                     |                  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 199217935529  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

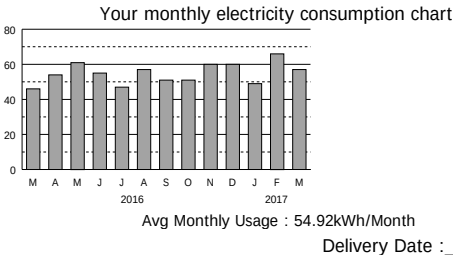
1008924374

\*19979200003\*

Date : 03-15-2017

BC06/553.1/2790/0901736/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1997920000-3                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-57-197-7                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 583.15                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : SUICO,DIONISIA                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY MINGLANILLA                                                                                                                                                                                                                                                                                        |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 265.45   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.34    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 38.38    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 327.17                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 389516GS6  | Pole No :    | 0901736 | Distribution Charge                                 |  | 1.7506/kWh                                     | 99.78    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 73793737   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 23.47    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 9225    | Metering Charge                                     |  | 0.6989/kWh                                     | 39.84    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 9168    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 57      | Sub-Total                                           |  | 168.09                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.04       | Registered : | 57      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 57      | Subsidy on Lifeline Discount                        |  | -0.3 of 495.26                                 | - 148.58 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 583.00                                 | 11.66    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 136.92                                       |          |
| 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                               |  | 1.79                                           |          |
| 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                                          |  | 17.30                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 2.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 20.17                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 10.55                                        |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.90     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.07     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 58.94                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 417.28                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,000.43                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 8, 2017 - 340.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 417.28 |                           |
| Less : VAT                  | 29.99  |                           |
| Amount Net of VAT           | 387.29 |                           |
| Less: BIR 2306              | 12.51  |                           |
| BIR 2307                    | 7.20   | VATable Sales 387.29      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 367.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 29.99  | VAT Amount 29.99          |
| TOTAL AMOUNT DUE            | 397.57 | TOTAL SALES 417.28        |

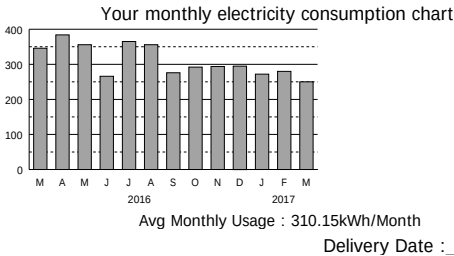
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|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/2790/0/32/03-15-2017/101                                                             |  |
| 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. : 199217935529 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-57-197-7  | Premise Address  | : BACAY MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1997920000-3   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SUICO,DIONISIA | TOTAL AMOUNT DUE | : 1,000.43              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 389516GS6      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |

\*41460112992\*

1008922640  
Date : 03-15-2017  
BC06/553.1/2810/0901764/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4146011299-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-47-569-8                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 3,095.55                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : BEERLI,JUANSONITO EGOS                                                                                                                                                                                                                                                                                              |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 1,164.25 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 102.35   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 168.35   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 1,434.95                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1024391 | Pole No :    | 0901764 | Distribution Charge                                 |  | 1.7506/kWh                                     | 437.65   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 121755026  | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 102.95   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 11733   | Metering Charge                                     |  | 0.6989/kWh                                     | 174.73   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 11483   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 250     | Sub-Total                                           |  | 720.33                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 8.93       | Registered : | 250     | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 3068       | Billed kWh : | 250     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 24.00    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 3,095.50                               | 61.91    |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 85.94                                          |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Government Charges                                  |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Franchise Tax - Local                               |  | 11.21                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 75.78                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 3.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 10.39                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 86.44                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 11.66                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 39.04    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.63     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 48.45    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 31.00    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 317.69                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 2,558.91                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 5,654.46                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 17, 2017 - 3,029.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,558.91 |                           |
| Less : VAT                  | 187.36   |                           |
| Amount Net of VAT           | 2,371.55 |                           |
| Less: BIR 2306              | 78.08    |                           |
| BIR 2307                    | 45.05    | VATable Sales 2,371.55    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,248.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 187.36   | VAT Amount 187.36         |
| TOTAL AMOUNT DUE            | 2,435.78 | TOTAL SALES 2,558.91      |

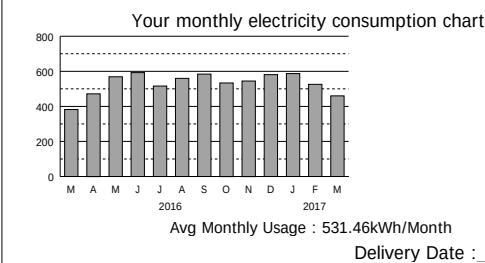
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/2810/0/32/03-15-2017/101                                                             |
| 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. : 414825365740   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-47-569-8          | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4146011299-2           |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BEERLI,JUANSONITO EGOS | TOTAL AMOUNT DUE | : 5,654.46                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1024391             |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                           |              |     |

\*97859021418\*

1008921517  
Date : 03-15-2017  
BC06/553.1/2840/0901736/101

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9785902141-8                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1849-94-572-1                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 5,845.02                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : ALIVIANO,REBECCA SELLOTE                                                                                                                                                                                                                                                                                            |  |                         |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : BACAY                                                                                                                                                                                                                                                                                                    |  |                         |  |                                                     |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Generation Charge 4.657/kWh 2,142.22                |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | Transmission Charge 0.4094/kWh 188.32               |  |                                                |  |
| Meter No : 502727 GS6 Pole No : 0901736                                                                                                                                                                                                                                                                                    |  |                         |  | System Loss Charge 0.6734/kWh 309.76                |  |                                                |  |
| Serial No : 56548219 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |                         |  | Sub-Total 2,640.30                                  |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 20420                                                                                                                                                                                                                                                                                    |  |                         |  | Distribution Charges                                |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 19960                                                                                                                                                                                                                                                                                  |  |                         |  | Distribution Charge 1.7506/kWh 805.28               |  |                                                |  |
| No of Days : 28 Diff Rdg : 460                                                                                                                                                                                                                                                                                             |  |                         |  | Supply Charge 0.4118/kWh 189.43                     |  |                                                |  |
| Avg kWh/day : 16.43 Registered : 460                                                                                                                                                                                                                                                                                       |  |                         |  | Metering Charge 0.6989/kWh 321.49                   |  |                                                |  |
| Conn Load : 236 Billed kWh : 460                                                                                                                                                                                                                                                                                           |  |                         |  | 5.00/month 5.00                                     |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Sub-Total 1,321.20                                  |  |                                                |  |
| 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. |  |                         |  | Others                                              |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                         |  | Subsidy on Lifeline Charge 0.096/kWh 44.16          |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                         |  | Senior Citizen Subsidy Charge 0.000113/kWh 0.05     |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Surcharge 0.02 of 5,845.00 116.90                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 161.11                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local 20.61                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation 139.46                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 5.69                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 19.11                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 158.54                                 |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others 21.81                                        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh 71.81         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh 1.15                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh 89.15        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 57.04  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 584.37                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017 4,706.98                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE 10,552.00                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 16, 2017 - 6,518.00         |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,706.98 |                           |
| Less : VAT                  | 344.61   |                           |
| Amount Net of VAT           | 4,362.37 |                           |
| Less: BIR 2306              | 143.60   |                           |
| BIR 2307                    | 82.86    | VATable Sales 4,362.37    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 4,135.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 344.61   | VAT Amount 344.61         |
| TOTAL AMOUNT DUE            | 4,480.52 | TOTAL SALES 4,706.98      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2840/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                         |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|-------------------------|
| Collection Ref. Code : 1849-94-572-1                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                              | Premise Address : BACAY | Bill ID. : 978264636552 |
| Account ID : 9785902141-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                              |                         |                         |
| Customer Name : ALIVIANO,REBECCA SELLOTE                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TOTAL AMOUNT DUE : 10,552.00 | Overdue Bill : 1        |                         |
| Meter Number : 502727 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                              |                         |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                              |                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                         |                         |

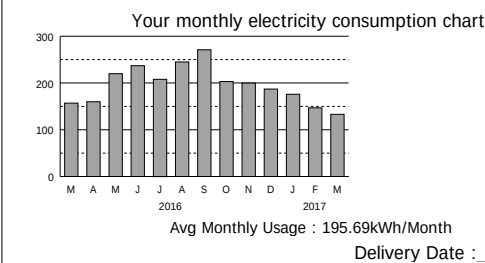


\*81580300002\*

Date :03-15-2017

BC06/553.1/2850/0901736/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8158030000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1825-95-977-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 761.26                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : GEONZON,ELY                                                                                                                                                                                                                                                                                                         |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh619.38                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh54.45                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh89.56                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 763.39                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh232.83                               |
| Meter No : 464136GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901736 | Supply Charge                                       | 0.4118/kWh54.77                                |
| Serial No : 78517972                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh92.95                                |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 23320  |                                                     | 5.00/month5.00                                 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 23187  | Sub-Total                                           | 385.55                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 133    | Others                                              |                                                |
| Avg kWh/day : 4.75                                                                                                                                                                                                                                                                                                         | Registered : 133  | Subsidy on Lifeline Charge                          | 0.096/kWh12.77                                 |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 133  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.02                               |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 2,770.5055.41                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 68.20                                          |
| 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                               | 6.09                                           |
| 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                                          | 40.31                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.65                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 5.52                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 46.27                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 8.91                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh20.77                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.33                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh25.78                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh16.49                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 172.12                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,389.26                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,150.52                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 28, 2017 - 2,009.00         |                                                |



|                             |          |                          |
|-----------------------------|----------|--------------------------|
| Total Sales (VAT Inclusive) | 1,389.26 |                          |
| Less : VAT                  | 102.66   |                          |
| Amount Net of VAT           | 1,286.60 |                          |
| Less: BIR 2306              | 42.76    |                          |
| BIR 2307                    | 24.46    | VATable Sales1,286.60    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales0.00     |
| Amount Due                  | 1,219.38 | VAT Zero Rated Sales0.00 |
| Add : VAT                   | 102.66   | VAT Amount102.66         |
| TOTAL AMOUNT DUE            | 1,322.04 | TOTAL SALES1,389.26      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/2850/0/32/03-15-2017/101

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. : 815442762452 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1825-95-977-3 | Premise Address  | : TULAY,MINGLANILLA     |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8158030000-2  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,ELY   | TOTAL AMOUNT DUE | : 2,150.52              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 464136GS6     |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |

\*69141300009\*

1008923689  
Date : 03-15-2017  
BC06/553.1/2920/0901715/101

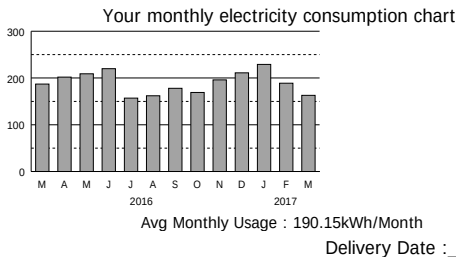
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------|---------|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.                          |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 6914130000-9                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20                             |         | Business Style :                               |        |
| Collection Ref. Code : 1841-54-344-6                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                                    |         | 2,108.50                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                                     |         |                                                |        |
| Name : MASALTA,EFREN C                                                                                                                                                                                                                                                                                                     |            | CURRENT CHARGES                                     |         |                                                |        |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |            | Generation & Transmission                           |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                                   |         | 4.657/kWh                                      | 759.09 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                                 |         | 0.4094/kWh                                     | 66.73  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                                  |         | 0.6734/kWh                                     | 109.76 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                                           |         | 935.58                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                                     |         |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 229539DS6  | Pole No :                                           | 0901715 |                                                |        |
| Serial No :                                                                                                                                                                                                                                                                                                                | 11436331   | Multiplier :                                        | 1       |                                                |        |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                                          | 21544   |                                                |        |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                                          | 21381   |                                                |        |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                                          | 163     |                                                |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.82       | Registered :                                        | 163     |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 596        | Billed kWh :                                        | 163     |                                                |        |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                                     |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                           |         | 471.39                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                                              |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge                          |         | 0.096/kWh                                      | 15.65  |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge                       |         | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                                           |         | 0.02 of 2,108.50                               | 42.17  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                           |         | 57.84                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                                  |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local                               |         | 7.32                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                                     |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                                          |         | 49.42                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                                        |         | 2.02                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                                         |         | 6.76                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                                        |         | 56.57                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                                              |         | 7.82                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification                          |         | 0.1561/kWh                                     | 25.45  |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge                                |         | 0.0025/kWh                                     | 0.41   |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs                         |         | 0.1938/kWh                                     | 31.59  |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL                  |         | 0.124/kWh                                      | 20.21  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                           |         | 207.57                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017                           |         | 1,672.38                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                                    |         | 3,780.88                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | DISCONNECTION/DUE DATE:48 hours from receipt hereof |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | LAST PAYMENT - FEBRUARY 16, 2017 - 2,541.65         |         |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,672.38 |                           |
| Less : VAT                  | 122.59   |                           |
| Amount Net of VAT           | 1,549.79 |                           |
| Less: BIR 2306              | 51.08    |                           |
| BIR 2307                    | 29.44    | VATable Sales 1,549.79    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,469.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 122.59   | VAT Amount 122.59         |
| TOTAL AMOUNT DUE            | 1,591.86 | TOTAL SALES 1,672.38      |

|                                                                               |                                                                                                 |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | BC06/553.1/2920/0/32/03-15-2017/101                                                             |
| 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 |

|                                      |  |                                     |                  |                         |
|--------------------------------------|--|-------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1841-54-344-6 |  | Premise Address : TULAY,MINGLANILLA |                  | Bill ID. : 691442648974 |
| Account ID : 6914130000-9            |  |                                     |                  |                         |
| Customer Name : MASALTA,EFREN C      |  | TOTAL AMOUNT DUE : 3,780.88         | Overdue Bill : 1 |                         |
| Meter Number : 229539DS6             |  |                                     |                  |                         |
| Period : Feb 2017                    |  |                                     |                  |                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*77763141288\*

1008921970  
Date : 03-15-2017  
BC06/553.1/2940/0901715/101

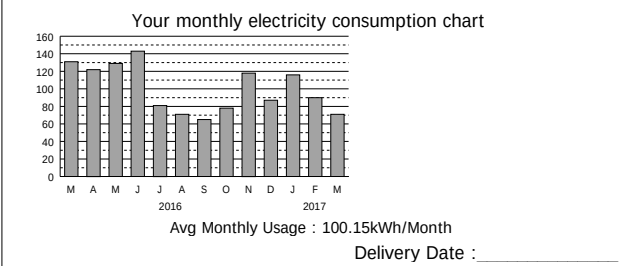
|                                           |  |  |  |                                                     |  |                                                |         |
|-------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000             |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 7776314128-8                 |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1855-20-566-1      |  |  |  | PREVIOUS BALANCE                                    |  | 905.03                                         |         |
| Customer Information-----                 |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : BRIONES,LORNA GEONZON              |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BACAY,TULAY,MIGNLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 330.65  |
|                                           |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.07   |
|                                           |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.81   |
|                                           |  |  |  | Sub-Total                                           |  | 407.53                                         |         |
|                                           |  |  |  | Distribution Charges                                |  |                                                |         |
|                                           |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 124.29  |
|                                           |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 29.24   |
|                                           |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 49.62   |
|                                           |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
|                                           |  |  |  | Sub-Total                                           |  | 208.15                                         |         |
|                                           |  |  |  | Others                                              |  |                                                |         |
|                                           |  |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 615.68                                | - 92.35 |
|                                           |  |  |  | Surcharge                                           |  | 0.02 of 905.00                                 | 18.10   |
|                                           |  |  |  | Sub-Total                                           |  | - 74.25                                        |         |
|                                           |  |  |  | Government Charges                                  |  |                                                |         |
|                                           |  |  |  | Franchise Tax - Local                               |  | 2.71                                           |         |
|                                           |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                           |  |  |  | Generation                                          |  | 21.51                                          |         |
|                                           |  |  |  | Transmission                                        |  | 0.87                                           |         |
|                                           |  |  |  | System Loss                                         |  | 2.95                                           |         |
|                                           |  |  |  | Distribution                                        |  | 24.98                                          |         |
|                                           |  |  |  | Others                                              |  | - 5.05                                         |         |
|                                           |  |  |  | Universal Charge                                    |  |                                                |         |
|                                           |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.09   |
|                                           |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18    |
|                                           |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.76   |
|                                           |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.80    |
|                                           |  |  |  | Sub-Total                                           |  | 81.80                                          |         |
|                                           |  |  |  | CURRENT BILL - MARCH 2017                           |  | 623.23                                         |         |
|                                           |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,528.26                                       |         |
|                                           |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                           |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,283.00         |  |                                                |         |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 623.23 |                           |
| Less : VAT                  | 45.26  |                           |
| Amount Net of VAT           | 577.97 |                           |
| Less: BIR 2306              | 18.87  |                           |
| BIR 2307                    | 10.88  | VATable Sales 577.97      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 548.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 45.26  | VAT Amount 45.26          |
| TOTAL AMOUNT DUE            | 593.48 | TOTAL SALES 623.23        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/2940/0/32/03-15-2017/101                                                             |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                           |  |  |                         |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------------------|--|--|-------------------------|--|--|
| Collection Ref. Code : 1855-20-566-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : BACAY,TULAY,MIGNLANILLA |  |  | Bill ID. : 777474535198 |  |  |
| Account ID : 7776314128-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                           |  |  |                         |  |  |
| Customer Name : BRIONES,LORNA GEONZON                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  | TOTAL AMOUNT DUE : 1,528.26               |  |  | Overdue Bill : 1        |  |  |
| Meter Number : 566343 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                           |  |  |                         |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                           |  |  |                         |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                           |  |  |                         |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                           |  |  |                         |  |  |

\*10580300001\*

Date : 03-15-2017

BC06/553.1/2970/0901715/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1058030000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1825-92-347-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 734.35                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : APARI,AIDA                                                                                                                                                                                                                                                                                                          |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 293.39   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 25.79    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 42.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 361.60                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 110.29   |
| Meter No : MTR1108051                                                                                                                                                                                                                                                                                                      | Pole No : 0901715 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 25.94    |
| Serial No : 129125291                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 44.03    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1793   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1730   |  |  | Sub-Total                                           |  | 185.26                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 63     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.25                                                                                                                                                                                                                                                                                                         | Registered : 63   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 546.86                                 | - 109.37 |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 63   |  |  | Surcharge                                           |  | 0.02 of 734.50                                 | 14.69    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 94.68                                        |          |
| 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                               |  | 2.26                                           |          |
| 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                                          |  | 19.10                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.78                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.60                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 22.23                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 6.91                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.21    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 70.08                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 522.26                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,256.61                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,130.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 86.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)522.26

Less : VAT37.80

Amount Net of VAT484.46

Less: BIR 230615.74

BIR 23079.09

SC/PWD DISCOUNT0.00

Amount Due459.63

Add : VAT37.80

TOTAL AMOUNT DUE497.43

VATable Sales484.46

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount37.80

TOTAL SALES522.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/2970/0/32/03-15-2017/101

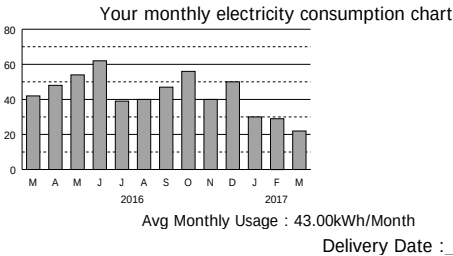
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  | Bill ID. : 105954318041 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1825-92-347-7 | Premise Address  | : BACAY,MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1058030000-1  |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : APARI,AIDA    | TOTAL AMOUNT DUE | : 1,256.61              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1108051    |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |                  |

\*89701300009\*

1008925045  
Date : 03-15-2017  
BC06/553.1/3000/0901701/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8970130000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-90-689-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 129.74                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : IRAN,JUDITH C                                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 102.45   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.01     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 14.81    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 126.27                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 435502GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901701 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 38.51    |
| Serial No : 71035706                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.06     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5133   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 15.38    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5111   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 22     |  |  | Sub-Total                                           |  | 67.95                                          |          |
| Avg kWh/day : 0.79                                                                                                                                                                                                                                                                                                         | Registered : 22   |  |  | Others                                              |  |                                                |          |
| Conn Load : 155                                                                                                                                                                                                                                                                                                            | Billed kWh : 22   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 194.22                                | - 126.24 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 129.50                                 | 2.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 123.65                                       |          |
| 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                               |  | 0.35                                           |          |
| 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                                          |  | 6.67                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.90                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 8.15                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.04                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.44     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.26     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.73     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 16.79                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 87.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 217.10                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 24, 2017 - 136.00           |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 87.36 |                           |
| Less : VAT                  | 5.95  |                           |
| Amount Net of VAT           | 81.41 |                           |
| Less: BIR 2306              | 2.49  |                           |
| BIR 2307                    | 1.42  | VATable Sales 81.41       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 77.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 5.95  | VAT Amount 5.95           |
| TOTAL AMOUNT DUE            | 83.45 | TOTAL SALES 87.36         |

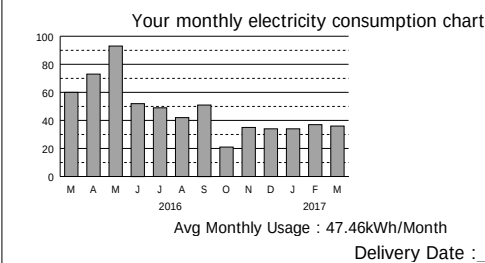
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/3000/0/32/03-15-2017/101                                                             |  |
| 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. : 897010993692 |                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-90-689-8 | Premise Address         | : BACAY,TULAY,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8970130000-9  |                         |                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : IRAN,JUDITH C | TOTAL AMOUNT DUE        | : 217.10                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 435502GS6     | Overdue Bill            | : 1                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                         |                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                         |                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                         |                           |

\*64651300002\*

1008921935  
Date : 03-15-2017  
BC06/553.1/3020/0901701/101

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6465130000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1829-74-653-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 409.40                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : CAPUYAN,FRANCISCO C                                                                                                                                                                                                                                                                                                 |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : COSTA PLAZA,BACAY                                                                                                                                                                                                                                                                                        |                   | Generation Charge            |  | 4.657/kWh                                           |  | 167.65                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 14.74                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 24.24                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 206.63                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 473203GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901701 | Distribution Charge          |  | 1.7506/kWh                                          |  | 63.02                                          |  |
| Serial No : 63102494                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 14.82                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4270   | Metering Charge              |  | 0.6989/kWh                                          |  | 25.16                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4234   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 36     | Sub-Total                    |  |                                                     |  | 108.00                                         |  |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         | Registered : 36   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 36   | Subsidy on Lifeline Discount |  | -0.5 of 314.63                                      |  | - 157.32                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 409.50                                      |  | 8.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 149.13                                       |  |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |                              |  | Franchise Tax - Local                               |  | 0.83                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                              |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Generation                                          |  | 10.91                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.45                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.49                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 12.96                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 11.83                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 31.96                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 197.46                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 606.86                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 6, 2017 - 203.00            |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 197.46 |                           |
| Less : VAT                  | 13.98  |                           |
| Amount Net of VAT           | 183.48 |                           |
| Less: BIR 2306              | 5.84   |                           |
| BIR 2307                    | 3.33   | VATable Sales 183.48      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 174.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.98  | VAT Amount 13.98          |
| TOTAL AMOUNT DUE            | 188.29 | TOTAL SALES 197.46        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3020/0/32/03-15-2017/101

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. : 646214406717 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1829-74-653-7        | Premise Address  | : COSTA PLAZA,BACAY     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6465130000-2         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CAPUYAN,FRANCISCO C  | TOTAL AMOUNT DUE | : 606.86                | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 473203GS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

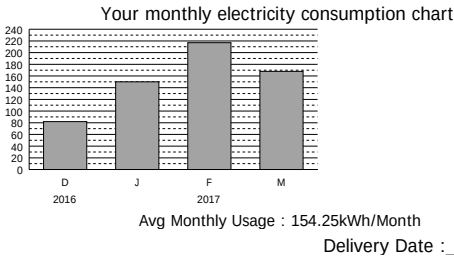
Bill ID 233831395198  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23370499529\*

1008920132  
Date : 03-15-2017  
BC06/553.1/3045/0901701/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 2337049952-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 2337-04-995-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 2,391.38                                       |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : ABAD,GINA VILLEGAS                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 782.38   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 68.78    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 113.13   |  |
| TIN : 450-722-576-000                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 964.29   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1194850                                                                                                                                                                                                                                                                                                      |  | Pole No : 0901701 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 294.10   |  |
| Serial No : 40140827                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 69.18    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 620    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 117.42   |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 452    |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 168    |  | Sub-Total                                           |  |  |  |                                                |  | 485.70   |  |
| Avg kWh/day : 6.00                                                                                                                                                                                                                                                                                                         |  | Registered : 168  |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 168  |  | Subsidy on Lifeline Charge                          |  |  |  | 0.096/kWh                                      |  | 16.13    |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge                       |  |  |  | 0.000113/kWh                                   |  | 0.02     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 2,391.50                               |  | 47.83    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 63.98    |  |
| 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                               |  |  |  |                                                |  | 7.57     |  |
| 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                                          |  |  |  |                                                |  | 50.93    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 2.08     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 6.98     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 58.28    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | 8.59     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 26.23    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.42     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 32.56    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 20.83    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 214.47   |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 1,728.44 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 4,119.82 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 18, 2017 - 1,654.00         |  |  |  |                                                |  |          |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,728.44 |                           |
| Less : VAT                  | 126.86   |                           |
| Amount Net of VAT           | 1,601.58 |                           |
| Less: BIR 2306              | 52.87    |                           |
| BIR 2307                    | 30.43    | VATable Sales 1,601.58    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,518.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 126.86   | VAT Amount 126.86         |
| TOTAL AMOUNT DUE            | 1,645.14 | TOTAL SALES 1,728.44      |

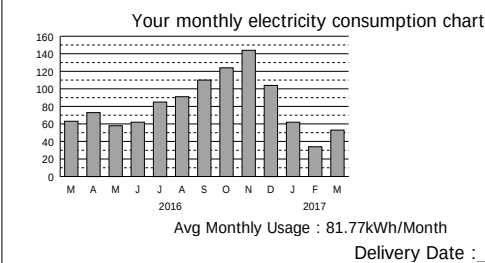
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/3045/0/32/03-15-2017/101                                                             |  |
| 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. : 233831395198 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 2337-04-995-2      | Premise Address  | : TULAY,MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2337049952-9       |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ABAD,GINA VILLEGAS | TOTAL AMOUNT DUE | : 4,119.82              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1194850         |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |                  |

\*59950300000\*

1008925049  
Date : 03-15-2017  
BC06/553.1/3050/0901694/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5995030000-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1825-27-806-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 266.85                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CANONEO,JESUS                                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY TUNGKOP,MINGLANILLA                                                                                                                                                                                                                                                                                |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 246.82   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 21.70    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 35.69    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 304.21                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 92.78    |
| Meter No : 295745 SS6                                                                                                                                                                                                                                                                                                      | Pole No : 0901694 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.83    |
| Serial No : 25853974                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 37.04    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7114   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7061   |  |  | Sub-Total                                           |  | 156.65                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 53     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.89                                                                                                                                                                                                                                                                                                         | Registered : 53   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 460.86                                 | - 138.26 |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 53   |  |  | Surcharge                                           |  | 0.02 of 267.00                                 | 5.34     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 132.92                                       |          |
| 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                               |  | 1.64                                           |          |
| 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                                          |  | 16.06                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.65                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.20                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 18.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.47                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.27     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.27    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.57     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 54.12                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 382.06                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 648.91                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 27, 2017 - 863.28            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 382.06 |                           |
| Less : VAT                  | 27.24  |                           |
| Amount Net of VAT           | 354.82 |                           |
| Less: BIR 2306              | 11.34  |                           |
| BIR 2307                    | 6.59   | VATable Sales 354.82      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 336.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 27.24  | VAT Amount 27.24          |
| TOTAL AMOUNT DUE            | 364.13 | TOTAL SALES 382.06        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3050/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                             |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|--|--|--|
| Collection Ref. Code : 1825-27-806-7                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BACAY TUNGKOP,MINGLANILLA |  |  |  |
| Account ID : 5995030000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                             |  |  |  |
| Customer Name : CANONEO,JESUS                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | TOTAL AMOUNT DUE : 648.91                   |  |  |  |
| Meter Number : 295745 SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                            |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                             |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                             |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                             |  |  |  |



\*33080300008\*

Date : 03-15-2017

BC06/553.1/3080/0901806/101

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                      |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3308030000-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                              |  | Business Style :                               |  |
| Collection Ref. Code : 1813-98-113-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                     |  | 230.80                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                      |  |                                                |  |
| Name : PONTENES,GRACE M.                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                            |  |                                                |  |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge 4.657/kWh 176.97                   |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge 0.4094/kWh 15.56                 |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge 0.6734/kWh 25.59                  |  |                                                |  |
| Meter No : 294311SS6 Pole No : 0901806                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total 218.12                                     |  |                                                |  |
| Serial No : 31239193 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                 |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 7712                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge 1.7506/kWh 66.52                 |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 7674                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge 0.4118/kWh 15.65                       |  |                                                |  |
| No of Days : 28 Diff Rdg : 38                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge 0.6989/kWh 26.56                     |  |                                                |  |
| Avg kWh/day : 1.36 Registered : 38                                                                                                                                                                                                                                                                                         |  |  |  | 5.00/month 5.00                                      |  |                                                |  |
| Conn Load : 240 Billed kWh : 38                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 113.73                                     |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                               |  |                                                |  |
| 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. |  |  |  | Subsidy on Lifeline Discount -0.5 of 331.85 - 165.93 |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Surcharge 0.02 of 231.00 4.62                        |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Sub-Total - 161.31                                   |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local 0.85                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation 11.51                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 0.47                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 1.58                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 13.65                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others - 12.95                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 5.93           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.10                 |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 7.36          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.71    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 33.21                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 203.75                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 434.55                              |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 233.00            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 39.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)203.75

Less : VAT14.26

Amount Net of VAT189.49

Less: BIR 23065.94

BIR 23073.43

SC/PWD DISCOUNT0.00

Amount Due180.12

Add : VAT14.26

TOTAL AMOUNT DUE194.38

VATable Sales189.49

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.26

TOTAL SALES203.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/3080/0/32/03-15-2017/101

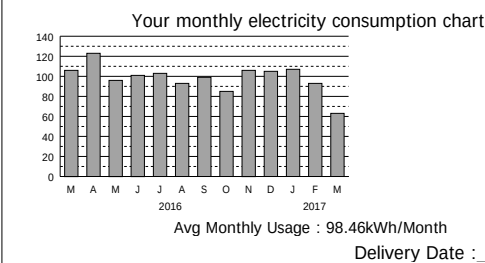
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                  |                           |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|---------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                  | Bill ID. : 330589567417   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-98-113-2     | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3308030000-8      |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PONTENES,GRACE M. | TOTAL AMOUNT DUE | : 434.55                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 294311SS6         |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                           |              |     |

\*24440300002\*

1008921973  
Date : 03-15-2017  
BC06/553.1/3090/0901792/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2444030000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1811-47-950-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,006.04                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CASTILLO,DIOSCORO S.                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 293.39   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 25.79    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 42.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 361.60                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 110.29   |
| Meter No : 218747WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901792 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 25.94    |
| Serial No : 47064064                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 44.03    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 78069  |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 78006  |  |  | Sub-Total                                           |  | 185.26                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 63     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.25                                                                                                                                                                                                                                                                                                         | Registered : 63   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 546.86                                 | - 109.37 |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 63   |  |  | Surcharge                                           |  | 0.02 of 2,224.50                               | 44.49    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 64.88                                        |          |
| 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                               |  | 2.41                                           |          |
| 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                                          |  | 19.10                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.78                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.60                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 22.23                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 3.31                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.21    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 73.83                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 555.81                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,561.85                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 28, 2017 - 1,218.25         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 555.81 |                           |
| Less : VAT                  | 41.40  |                           |
| Amount Net of VAT           | 514.41 |                           |
| Less: BIR 2306              | 17.24  |                           |
| BIR 2307                    | 9.69   | VATable Sales 514.41      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 487.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.40  | VAT Amount 41.40          |
| TOTAL AMOUNT DUE            | 528.88 | TOTAL SALES 555.81        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3090/0/32/03-15-2017/101

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

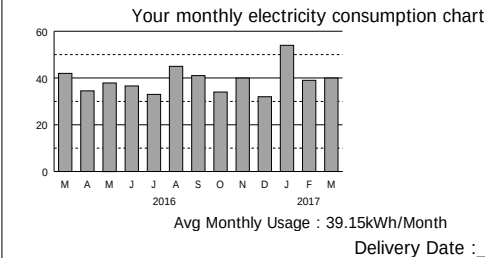
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|---------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  | Bill ID. : 244195264391   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1811-47-950-2        | Premise Address  | : BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2444030000-2         |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CASTILLO,DIOSCORO S. | TOTAL AMOUNT DUE | : 1,561.85                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 218747WS6            |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                           |                  |

\*05531300001\*

1008923039  
Date : 03-15-2017  
BC06/553.1/3110/0901806/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0553130000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-34-161-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 230.10                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : MANTALABA,MELLANY C                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : TULAY MINGLANILLA                                                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 186.28   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.38    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.94    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 229.60   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                                     | 70.02    |
| Meter No : MTR1147722                                                                                                                                                                                                                                                                                                      | Pole No : 0901806 | Supply Charge                                       |  | 0.4118/kWh                                     | 16.47    |
| Serial No : 85062345                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                                     | 27.96    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 328    |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 288    | Sub-Total                                           |  |                                                | 119.45   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 40     | Others                                              |  |                                                |          |
| Avg kWh/day : 1.43                                                                                                                                                                                                                                                                                                         | Registered : 40   | Subsidy on Lifeline Discount                        |  | -0.5 of 349.05                                 | - 174.53 |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 40   | Surcharge                                           |  | 0.02 of 230.00                                 | 4.60     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                                                | - 169.93 |
| 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                               |  |                                                | 0.90     |
| 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                                          |  |                                                | 12.13    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                | 0.50     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                | 1.68     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                | 14.33    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                | - 13.66  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.24     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.75     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.96     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 34.93    |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 214.05   |
|                                                                                                                                                                                                                                                                                                                            |                   | Advance Payment/Credit Adjustments                  |  |                                                | - 0.69   |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                                                | 443.46   |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 428.00           |  |                                                |          |

Thank you.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 214.05 |                           |
| Less : VAT                  | 14.98  |                           |
| Amount Net of VAT           | 199.07 |                           |
| Less: BIR 2306              | 6.24   |                           |
| BIR 2307                    | 3.60   | VATable Sales 199.07      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 189.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.98  | VAT Amount 14.98          |
| TOTAL AMOUNT DUE            | 204.21 | TOTAL SALES 214.05        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3110/0/32/03-15-2017/101

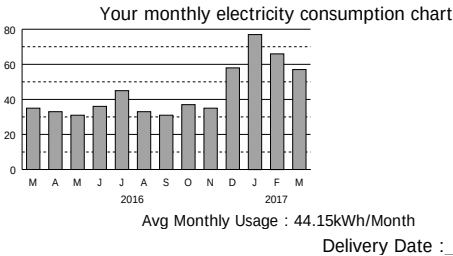
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  | Bill ID. : 055904337734 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-34-161-6       | Premise Address  | :TULAY MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0553130000-1        |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MANTALABA,MELLANY C | TOTAL AMOUNT DUE | : 443.46                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1147722          |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |                  |

\*82711300002\*

1008924195  
Date : 03-15-2017  
BC06/553.1/3200/0901666/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8271130000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-67-134-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 591.25                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TARAYA,ALICIA J.                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 265.45   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 38.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 327.17   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 99.78    |
| Meter No : 317967GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901666 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.47    |
| Serial No : 49557059                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 39.84    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6430   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6373   |  |  | Sub-Total                                           |  |                                                | 168.09   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 57     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.04                                                                                                                                                                                                                                                                                                         | Registered : 57   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 495.26                                 | - 148.58 |
| Conn Load : 410                                                                                                                                                                                                                                                                                                            | Billed kWh : 57   |  |  | Surcharge                                           |  | 0.02 of 1,314.50                               | 26.29    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 122.29 |
| 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                               |  |                                                | 1.86     |
| 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                                          |  |                                                | 17.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.37     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 20.17    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 8.78   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.90     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 60.78    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 433.75   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,025.00 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - MARCH 3, 2017 - 723.00               |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 433.75 |                           |
| Less : VAT                  | 31.76  |                           |
| Amount Net of VAT           | 401.99 |                           |
| Less: BIR 2306              | 13.25  |                           |
| BIR 2307                    | 7.50   | VATable Sales 401.99      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 381.24 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 31.76  | VAT Amount 31.76          |
| TOTAL AMOUNT DUE            | 413.00 | TOTAL SALES 433.75        |

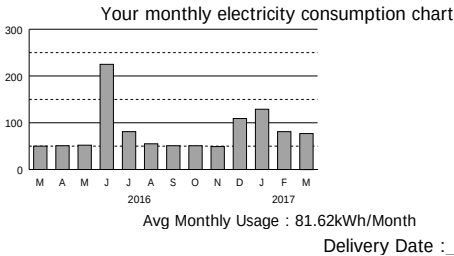
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|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/3200/0/32/03-15-2017/101                                                             |
| 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. : 827987299384         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1815-67-134-3    | Premise Address  | : SITIO BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8271130000-2     |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : TARAYA,ALICIA J. | TOTAL AMOUNT DUE | : 1,025.00                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 317967GS6        |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                 |              |     |

\*31370300001\*

1008921992  
Date : 03-15-2017  
BC06/553.1/3215/0901652/101

|                                                                                  |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                    |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3137030000-1                                                        |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1841-39-092-5                                             |                   | PREVIOUS BALANCE                                    |  |                            |  | 820.41                                         |  |
| Customer Information-----                                                        |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : RAMIREZ,ROWEL N                                                           |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BACAY,TULAY,MINGLANILLA                                        |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 358.59                                         |  |
|                                                                                  |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 31.52                                          |  |
|                                                                                  |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 51.85                                          |  |
|                                                                                  |                   | Sub-Total                                           |  |                            |  | 441.96                                         |  |
| TIN :                                                                            |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                        |                   |                                                     |  | Distribution Charge        |  | 1.7506/kWh 134.80                              |  |
| Meter No : MTR1079765                                                            | Pole No : 0901652 | Supply Charge                                       |  | 0.4118/kWh                 |  | 31.71                                          |  |
| Serial No : 40006405                                                             | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 53.82                                          |  |
| Period To : 03-10-2017                                                           | Pres Rdg : 1588   | 5.00/month                                          |  |                            |  | 5.00                                           |  |
| Period From : 02-10-2017                                                         | Prev Rdg : 1511   | Sub-Total                                           |  |                            |  | 225.33                                         |  |
| No of Days : 28                                                                  | Diff Rdg : 77     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 2.75                                                               | Registered : 77   | Subsidy on Lifeline Discount                        |  | -0.15 of 667.29            |  | - 100.09                                       |  |
| Conn Load : 250                                                                  | Billed kWh : 77   | Surcharge                                           |  | 0.02 of 820.50             |  | 16.41                                          |  |
| To our valued customers,                                                         |                   | Sub-Total                                           |  |                            |  | - 83.68                                        |  |
| Please be advised that the Energy Regulatory Commission (ERC) has                |                   | Government Charges                                  |  |                            |  |                                                |  |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-             |                   | Franchise Tax - Local                               |  |                            |  | 2.92                                           |  |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834       |                   | Value Added Tax                                     |  |                            |  |                                                |  |
| per kWh over the existing rate of P0.0406 per kWh, for all customer              |                   | Generation                                          |  |                            |  | 23.33                                          |  |
| classes effective this billing cycle.                                            |                   | Transmission                                        |  |                            |  | 0.95                                           |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers             |                   | System Loss                                         |  |                            |  | 3.19                                           |  |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. |                   | Distribution                                        |  |                            |  | 27.04                                          |  |
| The collection is remitted to the National Transmission Corporation              |                   | Others                                              |  |                            |  | - 5.86                                         |  |
| (Transco) and it is paid to FIT eligible generators of renewable energy.         |                   | Universal Charge                                    |  |                            |  |                                                |  |
| Thank you.                                                                       |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 12.02                                          |  |
|                                                                                  |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.19                                           |  |
|                                                                                  |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 14.92                                          |  |
|                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 9.55                                           |  |
|                                                                                  |                   | Sub-Total                                           |  |                            |  | 88.25                                          |  |
|                                                                                  |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 671.86                                         |  |
|                                                                                  |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,492.27                                       |  |
|                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                  |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 1,432.00         |  |                            |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 671.86 |                           |
| Less : VAT                  | 48.65  |                           |
| Amount Net of VAT           | 623.21 |                           |
| Less: BIR 2306              | 20.27  |                           |
| BIR 2307                    | 11.73  | VATable Sales 623.21      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 591.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 48.65  | VAT Amount 48.65          |
| TOTAL AMOUNT DUE            | 639.86 | TOTAL SALES 671.86        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/3215/0/32/03-15-2017/101                                                             |
| 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. : 313874879559   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-39-092-5   | Premise Address  | : BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3137030000-1    |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RAMIREZ,ROWEL N | TOTAL AMOUNT DUE | : 1,492.27                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1079765      |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                           |                  |

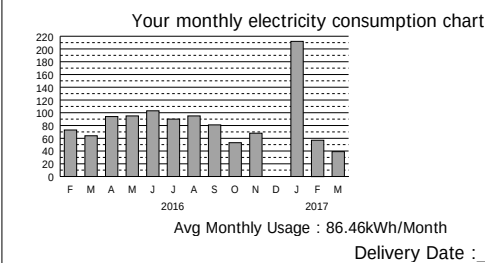
Bill ID 41118039012  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41179200005\*

1008922030  
Date : 03-15-2017  
BC06/553.1/3225/0901652/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4117920000-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-81-716-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 490.48                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ROSADA,HONEY DIAZEL M                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 223.85   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
| Meter No : 233439DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901652 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
| Serial No : 10946503                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6148   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6109   |  |  | Sub-Total                                           |  |                                                | 116.59   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
| Conn Load : 136                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   |  |  | Surcharge                                           |  | 0.02 of 490.50                                 | 9.81     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 160.41 |
| 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                               |  |                                                | 0.90     |
| 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                                          |  |                                                | 11.82    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.48     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.63     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 13.99    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 12.67  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 34.75    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 214.78   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 705.26   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 320.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 214.78 |                           |
| Less : VAT                  | 15.25  |                           |
| Amount Net of VAT           | 199.53 |                           |
| Less: BIR 2306              | 6.36   |                           |
| BIR 2307                    | 3.62   | VATable Sales 199.53      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 189.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 15.25  | VAT Amount 15.25          |
| TOTAL AMOUNT DUE            | 204.80 | TOTAL SALES 214.78        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3225/0/32/03-15-2017/101

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. : 41118039012          |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-81-716-3         | Premise Address  | : SITIO BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4117920000-5          |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ROSADA,HONEY DIAZEL M | TOTAL AMOUNT DUE | : 705.26                        | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 233439DS6             |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                 |              |     |

\*69134116941\*

Date : 03-15-2017

BC06/553.1/3255/0901645/101

|                                                     |            |                                    |         |                                                |          |
|-----------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                       |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6913411694-1                           |            | Rate Schedule : 02-R-20            |         | Business Style :                               |          |
| Collection Ref. Code : 1863-83-482-6                |            | PREVIOUS BALANCE                   |         | 52,030.55                                      |          |
| Customer Information-----                           |            |                                    |         |                                                |          |
| Name : ALIVIANO,FE MARIE AMORGANDA                  |            | CURRENT CHARGES                    |         |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA          |            | Generation & Transmission          |         |                                                |          |
|                                                     |            | Generation Charge                  |         | 4.657/kWh                                      | 88.48    |
|                                                     |            | Transmission Charge                |         | 0.4094/kWh                                     | 7.78     |
|                                                     |            | System Loss Charge                 |         | 0.6734/kWh                                     | 12.79    |
| TIN :                                               |            | Sub-Total                          |         | 109.05                                         |          |
| Metering Information-----                           |            |                                    |         |                                                |          |
| Meter No :                                          | MTR1188627 | Pole No :                          | 0901645 |                                                |          |
| Serial No :                                         | 40134604   | Multiplier :                       | 1       | Distribution Charges                           |          |
| Period To :                                         | 03-10-2017 | Pres Rdg :                         | 94      | Distribution Charge                            |          |
| Period From :                                       | 02-10-2017 | Prev Rdg :                         | 75      | Supply Charge                                  |          |
| No of Days :                                        | 28         | Diff Rdg :                         | 19      | Metering Charge                                |          |
| Avg kWh/day :                                       | 0.68       | Registered :                       | 19      | 5.00/month                                     |          |
| Conn Load :                                         | 218        | Billed kWh :                       | 19      | Sub-Total                                      |          |
| To our valued customers,                            |            | Others                             |         | 59.36                                          |          |
|                                                     |            | Subsidy on Lifeline Discount       |         | -1. of 163.41                                  | - 163.41 |
|                                                     |            | Surcharge                          |         | 0.02 of 52,030.50                              | 1,040.61 |
|                                                     |            | Sub-Total                          |         | 877.20                                         |          |
|                                                     |            | Government Charges                 |         |                                                |          |
|                                                     |            | Franchise Tax - Local              |         | 5.23                                           |          |
|                                                     |            | Value Added Tax                    |         |                                                |          |
|                                                     |            | Generation                         |         | 5.77                                           |          |
|                                                     |            | Transmission                       |         | 0.23                                           |          |
|                                                     |            | System Loss                        |         | 0.78                                           |          |
|                                                     |            | Distribution                       |         | 7.12                                           |          |
|                                                     |            | Others                             |         | 112.20                                         |          |
|                                                     |            | Universal Charge                   |         |                                                |          |
|                                                     |            | Missionary Electrification         |         | 0.1561/kWh                                     | 2.96     |
|                                                     |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.05     |
|                                                     |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 3.68     |
|                                                     |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 2.36     |
|                                                     |            | Sub-Total                          |         | 140.38                                         |          |
|                                                     |            | CURRENT BILL - MARCH 2017          |         | 1,185.99                                       |          |
|                                                     |            | TOTAL AMOUNT DUE                   |         | 53,216.54                                      |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof |            |                                    |         |                                                |          |
| LAST PAYMENT - MARCH 31, 2016 - 160.00              |            |                                    |         |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 406.73kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,185.99

Less : VAT126.10

Amount Net of VAT1,059.89

Less: BIR 230652.54

BIR 230721.02

SC/PWD DISCOUNT0.00

Amount Due986.33

Add : VAT126.10

TOTAL AMOUNT DUE1,112.43

VATable Sales1,059.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount126.10

TOTAL SALES1,185.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/3255/0/32/03-15-2017/101

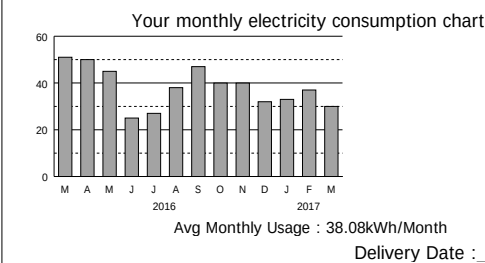
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                  |                            |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------|----------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                  | Bill ID. : 691690182728    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-83-482-6               | Premise Address  | : BACAY,TULAY, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6913411694-1                |                  |                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALIVIANO,FE MARIE AMORGANDA | TOTAL AMOUNT DUE | : 53,216.54                | Overdue Bill : 7 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1188627                  |                  |                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Aug 2016 to Feb 2017        |                  |                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                  |                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                               |                  |                            |                  |

\*96780300008\*

1008920181  
Date : 03-15-2017  
BC06/553.1/3330/0901820/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9678030000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1845-48-725-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 213.98                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : CAPARAS,KESSA MARIE S                                                                                                                                                                                                                                                                                               |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BACAY TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 139.71                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 12.28                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 20.20                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 172.19                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 496470 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0901820 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 52.52                                          |  |
| Serial No : 63024909                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 12.35                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2583   | Metering Charge                                     |  | 0.6989/kWh                 |  | 20.97                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2553   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 30     | Sub-Total                                           |  |                            |  | 90.84                                          |  |
| Avg kWh/day : 1.07                                                                                                                                                                                                                                                                                                         | Registered : 30   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 228                                                                                                                                                                                                                                                                                                            | Billed kWh : 30   | Subsidy on Lifeline Discount                        |  | -0.65 of 263.03            |  | - 170.97                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 214.00             |  | 4.28                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 166.69                                       |  |
| 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      |  | 0.48                                           |  |
| 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                                          |  |                            |  | 9.09                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.37                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 1.24                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 10.90                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 13.47                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 4.68                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.08                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 5.81                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 3.72                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 22.90                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 119.24                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 333.22                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 198.00           |  |                            |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 119.24 |                           |
| Less : VAT                  | 8.13   |                           |
| Amount Net of VAT           | 111.11 |                           |
| Less: BIR 2306              | 3.39   |                           |
| BIR 2307                    | 1.94   | VATable Sales 111.11      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 105.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 8.13   | VAT Amount 8.13           |
| TOTAL AMOUNT DUE            | 113.91 | TOTAL SALES 119.24        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3330/0/32/03-15-2017/101

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

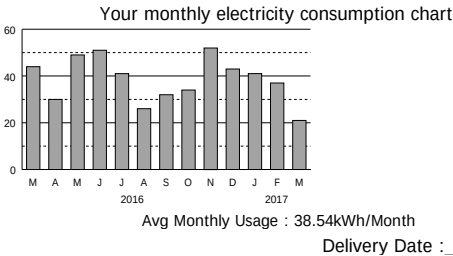
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                           |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|---------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | Bill ID. : 967625777652   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-48-725-7         | Premise Address  | : BACAY TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9678030000-8          |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CAPARAS,KESSA MARIE S | TOTAL AMOUNT DUE | : 333.22                  | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 496470 GS6            |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                           |                  |



\*53921300009\*

1008920894  
Date : 03-15-2017  
BC06/553.1/3350/0901813/101

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5392130000-9                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |          |
| Collection Ref. Code : 1817-34-737-3                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 512.90                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Name : CABRERA,ELNA S                                                                                                                                                                                                                                                                                                      |            | CURRENT CHARGES                    |         |                                                |          |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |            | Generation & Transmission          |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 97.80    |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 8.60     |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 14.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 120.54                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 360524GS6  | Pole No :                          | 0901813 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2003119589 | Multiplier :                       | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 13666   |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 13645   |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 21      |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.75       | Registered :                       | 21      |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh :                       | 21      |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Discount       |         | -0.65 of 185.63                                | - 120.66 |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 513.00                                 | 10.26    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | - 110.40                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 0.38                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 6.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 0.26                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 0.86                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 7.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | - 8.67                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 3.28     |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 4.07     |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 2.60     |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 17.01                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 92.24                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Debit Adjustments                  |         | 7.56                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 612.70                                         |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |          |
| LAST PAYMENT - FEBRUARY 13, 2017 - 285.00                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 92.24 |
| Less : VAT                  | 6.63  |
| Amount Net of VAT           | 85.61 |
| Less: BIR 2306              | 2.75  |
| BIR 2307                    | 1.51  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 81.35 |
| Add : VAT                   | 6.63  |
| TOTAL AMOUNT DUE            | 87.98 |
| VATable Sales               | 85.61 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 6.63  |
| TOTAL SALES                 | 92.24 |

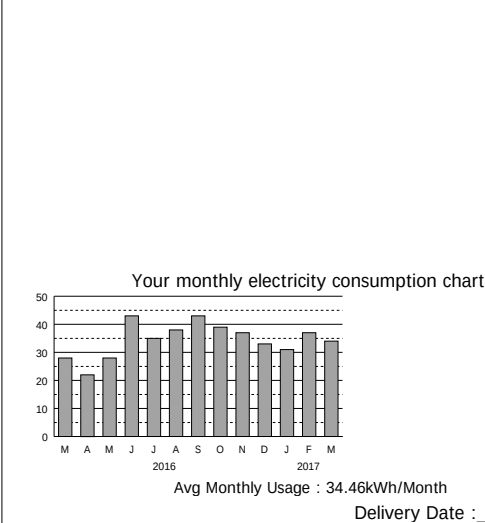
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/3350/0/32/03-15-2017/101                                                             |
| 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. : 539069181270         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1817-34-737-3        | Premise Address  | : SITIO BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5392130000-9         |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CABRERA,ELNA S       | TOTAL AMOUNT DUE | : 612.70                        | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 360524GS6            |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                 |                  |

\*78862660525\*

1008923667  
Date : 03-15-2017  
BC06/553.1/3360/0901834/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 7886266052-5                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1861-39-815-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 404.94                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : HERBIAS,RICAR SABANICO                                                                                                                                                                                                                                                                                              |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : SITIO BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                           |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 158.34   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 13.92    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 22.90    |  |
| TIN : 420-430-008-000                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 195.16   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1047306                                                                                                                                                                                                                                                                                                      |  | Pole No : 0901834 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 59.52    |  |
| Serial No : 121449107                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 14.00    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 956    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 23.76    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 922    |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 34     |  | Sub-Total                                           |  |  |  |                                                |  | 102.28   |  |
| Avg kWh/day : 1.21                                                                                                                                                                                                                                                                                                         |  | Registered : 34   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 34   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.5 of 297.44                                 |  | - 148.72 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 405.00                                 |  | 8.10     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 140.62 |  |
| 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                               |  |  |  |                                                |  | 0.78     |  |
| 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                                          |  |  |  |                                                |  | 10.31    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.42     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.43     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 12.27    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 11.15  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | 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                                           |  |  |  |                                                |  | 30.27    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 187.09   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 592.03   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 6, 2017 - 651.00             |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 187.09 |                           |
| Less : VAT                  | 13.28  |                           |
| Amount Net of VAT           | 173.81 |                           |
| Less: BIR 2306              | 5.55   |                           |
| BIR 2307                    | 3.15   | VATable Sales 173.81      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 165.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.28  | VAT Amount 13.28          |
| TOTAL AMOUNT DUE            | 178.39 | TOTAL SALES 187.09        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3360/0/32/03-15-2017/101

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. : 788539027119 |                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1861-39-815-8          | Premise Address         | : SITIO BACAY,TULAY, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7886266052-5           |                         |                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : HERBIAS,RICAR SABANICO | TOTAL AMOUNT DUE        | : 592.03                         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1047306             |                         | Overdue Bill : 2                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017   |                         |                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                         |                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                         |                                  |

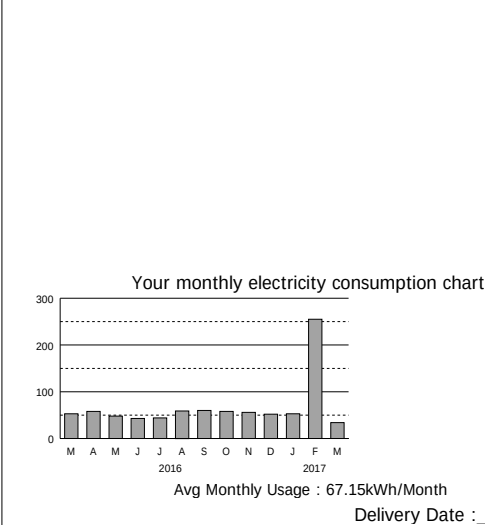
Bill ID 830216712649  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83007866201\*

1008924600  
Date : 03-15-2017  
BC06/553.1/3450/0901862/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 8300786620-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1849-70-416-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 2,781.45                                       |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : QUINTANA,GREGORY ANTHONY NECOSIA                                                                                                                                                                                                                                                                                    |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : BACAY                                                                                                                                                                                                                                                                                                    |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 158.34   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 13.92    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 22.90    |  |
| TIN : 914-554-596-000                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 195.16   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 497447 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 0901862 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 59.52    |  |
| Serial No : 84925585                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 14.00    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 4481   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 23.76    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 4447   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 34     |  | Sub-Total                                           |  |  |  |                                                |  | 102.28   |  |
| Avg kWh/day : 1.21                                                                                                                                                                                                                                                                                                         |  | Registered : 34   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 34   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.5 of 297.44                                 |  | - 148.72 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 2,781.50                               |  | 55.63    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 93.09  |  |
| 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                               |  |  |  |                                                |  | 1.02     |  |
| 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                                          |  |  |  |                                                |  | 10.31    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.42     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.43     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 12.27    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 5.42   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | 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                                           |  |  |  |                                                |  | 36.24    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 240.59   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 3,022.04 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 8, 2017 - 765.00            |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 240.59 |                           |
| Less : VAT                  | 19.01  |                           |
| Amount Net of VAT           | 221.58 |                           |
| Less: BIR 2306              | 7.93   |                           |
| BIR 2307                    | 4.11   | VATable Sales 221.58      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 209.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.01  | VAT Amount 19.01          |
| TOTAL AMOUNT DUE            | 228.55 | TOTAL SALES 240.59        |

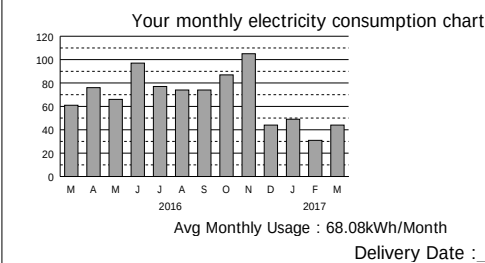
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/3450/0/32/03-15-2017/101                                                             |  |
| 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. : 830216712649                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                    |                  |            |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1849-70-416-3                    | Premise Address  | : BACAY    |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8300786620-1                     |                  |            |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : QUINTANA,GREGORY ANTHONY NECOSIA | TOTAL AMOUNT DUE | : 3,022.04 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 497447 GS6                       | Overdue Bill     | : 1        |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                         |                  |            |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                    |                  |            |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                    |                  |            |

\*54469606518\*

1008921538  
Date : 03-15-2017  
BC06/553.1/3515/1309080/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5446960651-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-16-323-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 175.38                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TARAYA,AILEEN ALGADEPE                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,MINGLANILLA,CEBU                                                                                                                                                                                                                                                                                   |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 204.91   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.01    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 29.63    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 252.55                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 77.03    |
| Meter No : MTR1098240                                                                                                                                                                                                                                                                                                      | Pole No : 1309080 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.12    |
| Serial No : 84451675                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 30.75    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1214   |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1170   |  |  | Sub-Total                                           |  |                                                | 130.90   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 44     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.57                                                                                                                                                                                                                                                                                                         | Registered : 44   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 383.45                                 | - 153.38 |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 44   |  |  | Surcharge                                           |  | 0.02 of 175.50                                 | 3.51     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 149.87                                       |          |
| 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                               |  | 1.17                                           |          |
| 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                                          |  | 13.34                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.54                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 15.71                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.01                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.87     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.53     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 41.56                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 275.14                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 450.52                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 23, 2017 - 509.82            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 275.14 |                           |
| Less : VAT                  | 19.42  |                           |
| Amount Net of VAT           | 255.72 |                           |
| Less: BIR 2306              | 8.10   |                           |
| BIR 2307                    | 4.70   | VATable Sales 255.72      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 242.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.42  | VAT Amount 19.42          |
| TOTAL AMOUNT DUE            | 262.34 | TOTAL SALES 275.14        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3515/0/32/03-15-2017/101

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. : 544494441167  |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-16-323-9          | Premise Address  | : TULAY,MINGLANILLA,CEBU |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5446960651-8           |                  |                          |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TARAYA,AILEEN ALGADEPE | TOTAL AMOUNT DUE | : 450.52                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1098240             |                  |                          |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                          |                  |

\*11326027338\*

Date : 03-15-2017

BC06/553.1/3535/1309080/101

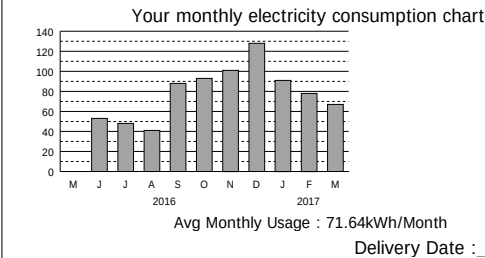
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1132602733-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                              |  | Business Style :                               |  |
| Collection Ref. Code : 1863-94-626-8                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                     |  | 741.47                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                      |  |                                                |  |
| Name : LAGURA,MARY ROSE TALLIDO                                                                                                                                                                                                                                                                                            |  |  |  | Generation & Transmission                            |  |                                                |  |
| Premise Address : BACAY,TULAY MINGLANILLA                                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge 4.657/kWh 312.02                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge 0.4094/kWh 27.43                 |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge 0.6734/kWh 45.12                  |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total 384.57                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                 |  |                                                |  |
| Meter No : MTR1155325 Pole No : 1309080                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge 1.7506/kWh 117.29                |  |                                                |  |
| Serial No : 133484390 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge 0.4118/kWh 27.59                       |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 791                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge 0.6989/kWh 46.83                     |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 724                                                                                                                                                                                                                                                                                    |  |  |  | 5.00/month 5.00                                      |  |                                                |  |
| No of Days : 28 Diff Rdg : 67                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total 196.71                                     |  |                                                |  |
| Avg kWh/day : 2.39 Registered : 67                                                                                                                                                                                                                                                                                         |  |  |  | Others                                               |  |                                                |  |
| Conn Load : 218 Billed kWh : 67                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount -0.2 of 581.28 - 116.26 |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge 0.02 of 741.50 14.83                       |  |                                                |  |
| 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. |  |  |  | Sub-Total - 101.43                                   |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                   |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local 2.40                           |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation 20.30                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 0.83                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 2.79                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 23.61                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others - 7.44                                        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 10.45          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.17                 |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 12.98         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 8.31    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 74.40                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 554.25                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 1,295.72                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 13, 2017 - 967.00            |  |                                                |  |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 554.25 |
| Less : VAT                  | 40.09  |
| Amount Net of VAT           | 514.16 |
| Less: BIR 2306              | 16.70  |
| BIR 2307                    | 9.65   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 487.81 |
| Add : VAT                   | 40.09  |
| TOTAL AMOUNT DUE            | 527.90 |
| VATable Sales               | 514.16 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 40.09  |
| TOTAL SALES                 | 554.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/3535/0/32/03-15-2017/101

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. : 113394413529   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-94-626-8            | Premise Address  | : BACAY,TULAY MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1132602733-8             |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LAGURA,MARY ROSE TALLIDO | TOTAL AMOUNT DUE | : 1,295.72                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1155325               |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                           |              |     |

\*04599200005\*

Date : 03-15-2017

BC06/553.1/3550/0901862/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0459920000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-57-608-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 3,475.21                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : FULACHE,ELSA M                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 1,229.45                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 108.08                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 177.78                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,515.31                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 462.16                              |
| Meter No : 213220WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901862 | Supply Charge                                       | 0.4118/kWh 108.72                              |
| Serial No : 42650657                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 184.51                              |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 33739  |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 33475  | Sub-Total                                           | 760.39                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 264    | Others                                              |                                                |
| Avg kWh/day : 9.43                                                                                                                                                                                                                                                                                                         | Registered : 264  | Subsidy on Lifeline Charge                          | 0.096/kWh 25.34                                |
| Conn Load : 590                                                                                                                                                                                                                                                                                                            | Billed kWh : 264  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 3,475.00 69.50                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 94.87                                          |
| 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                               | 11.85                                          |
| 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                                          | 80.04                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 3.26                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 10.98                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 91.25                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 12.81                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 41.21                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.66                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 51.16                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 32.74                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 335.96                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 2,706.53                                       |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 6,181.74                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 4,619.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 456.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)2,706.53

Less : VAT198.34

Amount Net of VAT2,508.19

Less: BIR 230682.65

BIR 230747.65

SC/PWD DISCOUNT0.00

Amount Due2,377.89

Add : VAT198.34

TOTAL AMOUNT DUE2,576.23

VATable Sales2,508.19

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount198.34

TOTAL SALES2,706.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/3550/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                                 |  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------------------------|--|-------------------------|
| Collection Ref. Code : 1843-57-608-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : SITIO BACAY,TULAY,MINGLANILLA |  | Bill ID. : 045250639115 |
| Account ID : 0459920000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                                 |  |                         |
| Customer Name : FULACHE,ELSA M                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  | TOTAL AMOUNT DUE : 6,181.74                     |  | Overdue Bill : 1        |
| Meter Number : 213220WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                                 |  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                                 |  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                                 |  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                                 |  |                         |

\*64351300005\*

1008921610  
Date : 03-15-2017  
BC06/553.1/3560/0901862/101

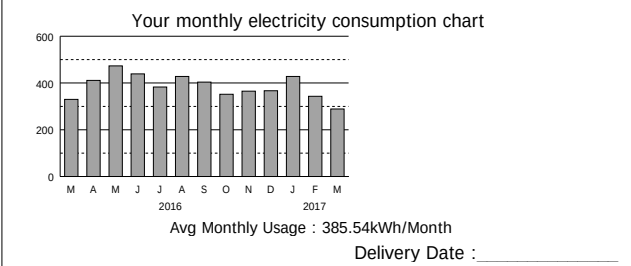
|                                           |  |                                                       |                                                |
|-------------------------------------------|--|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000             |  | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6435130000-5                 |  | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1839-45-638-8      |  | PREVIOUS BALANCE                                      | 3,824.27                                       |
| Customer Information-----                 |  |                                                       |                                                |
| Name : NATULLA,JONATHAN M                 |  | CURRENT CHARGES                                       |                                                |
| Premise Address : BACAY,TULAY,MINGLANILLA |  | Generation & Transmission                             |                                                |
|                                           |  | Generation Charge                                     | 4.657/kWh1,345.87                              |
|                                           |  | Transmission Charge                                   | 0.4094/kWh118.32                               |
|                                           |  | System Loss Charge                                    | 0.6734/kWh194.61                               |
|                                           |  | Sub-Total                                             | 1,658.80                                       |
|                                           |  | Distribution Charges                                  |                                                |
|                                           |  | Distribution Charge                                   | 1.7506/kWh505.92                               |
|                                           |  | Supply Charge                                         | 0.4118/kWh119.01                               |
|                                           |  | Metering Charge                                       | 0.6989/kWh201.98                               |
|                                           |  |                                                       | 5.00/month5.00                                 |
|                                           |  | Sub-Total                                             | 831.91                                         |
|                                           |  | Others                                                |                                                |
|                                           |  | Subsidy on Lifeline Charge                            | 0.096/kWh27.74                                 |
|                                           |  | Senior Citizen Subsidy Charge                         | 0.000113/kWh0.03                               |
|                                           |  | Surcharge                                             | 0.02 of 3,824.5076.49                          |
|                                           |  | Sub-Total                                             | 104.26                                         |
|                                           |  | Government Charges                                    |                                                |
|                                           |  | Franchise Tax - Local                                 | 12.97                                          |
|                                           |  | Value Added Tax                                       |                                                |
|                                           |  | Generation                                            | 87.61                                          |
|                                           |  | Transmission                                          | 3.57                                           |
|                                           |  | System Loss                                           | 12.02                                          |
|                                           |  | Distribution                                          | 99.83                                          |
|                                           |  | Others                                                | 14.07                                          |
|                                           |  | Universal Charge                                      |                                                |
|                                           |  | Missionary Electrification                            | 0.1561/kWh45.11                                |
|                                           |  | Environmental Charge                                  | 0.0025/kWh0.72                                 |
|                                           |  | NPC Stranded Contract Costs                           | 0.1938/kWh56.01                                |
|                                           |  | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh35.84                                 |
|                                           |  | Sub-Total                                             | 367.75                                         |
|                                           |  | CURRENT BILL - MARCH 2017                             | 2,962.72                                       |
|                                           |  |                                                       |                                                |
|                                           |  | TOTAL AMOUNT DUE                                      | 6,786.99                                       |
|                                           |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                           |  | LAST PAYMENT - FEBRUARY 6, 2017 - 4,740.00            |                                                |

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.



|                             |          |                          |
|-----------------------------|----------|--------------------------|
| Total Sales (VAT Inclusive) | 2,962.72 |                          |
| Less : VAT                  | 217.10   |                          |
| Amount Net of VAT           | 2,745.62 |                          |
| Less: BIR 2306              | 90.48    |                          |
| BIR 2307                    | 52.16    | VATable Sales2,745.62    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales0.00     |
| Amount Due                  | 2,602.98 | VAT Zero Rated Sales0.00 |
| Add : VAT                   | 217.10   | VAT Amount217.10         |
| TOTAL AMOUNT DUE            | 2,820.08 | TOTAL SALES2,962.72      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/3560/0/32/03-15-2017/101

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. : 643360757201

|                                      |                                           |
|--------------------------------------|-------------------------------------------|
| Collection Ref. Code : 1839-45-638-8 | Premise Address : BACAY,TULAY,MINGLANILLA |
| Account ID : 6435130000-5            |                                           |
| Customer Name : NATULLA,JONATHAN M   | TOTAL AMOUNT DUE : 6,786.99               |
| Meter Number : 505678 GS6            | Overdue Bill : 1                          |
| Period : Feb 2017                    |                                           |

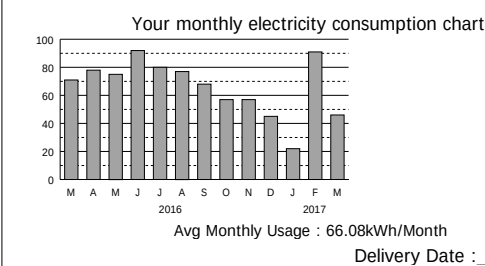
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*88967148623\*

1008923863  
Date : 03-15-2017  
BC06/553.1/3630/0901862/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8896714862-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-68-245-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 932.13                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ABANTO,GENARA CONOCIDA                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : M2 BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                              |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 214.22   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.83    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 30.98    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 264.03                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 014351 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 0901862 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 80.53    |
| Serial No : 121448451                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.94    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2774   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 32.15    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2728   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 46     |  |  | Sub-Total                                           |  | 136.62                                         |          |
| Avg kWh/day : 1.64                                                                                                                                                                                                                                                                                                         | Registered : 46   |  |  | Others                                              |  |                                                |          |
| Conn Load : 360                                                                                                                                                                                                                                                                                                            | Billed kWh : 46   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 400.65                                 | - 160.26 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 932.00                                 | 18.64    |
| 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. |                   |  |  | Sub-Total                                           |  | - 141.62                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Franchise Tax - Local                               |  | 1.30                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 13.94                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.57                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.92                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 16.39                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.74                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.18     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.91     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 45.29                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 304.32                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,236.45                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 8, 2017 - 100.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 304.32 |                           |
| Less : VAT                  | 22.08  |                           |
| Amount Net of VAT           | 282.24 |                           |
| Less: BIR 2306              | 9.22   |                           |
| BIR 2307                    | 5.21   | VATable Sales 282.24      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 267.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 22.08  | VAT Amount 22.08          |
| TOTAL AMOUNT DUE            | 289.89 | TOTAL SALES 304.32        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3630/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                               |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|--|--|
| Collection Ref. Code : 1857-68-245-9                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : M2 BACAY,TULAY, MINGLANILLA |  |  |  |
| Account ID : 8896714862-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                               |  |  |  |
| Customer Name : ABANTO,GENARA CONOCIDA                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | TOTAL AMOUNT DUE : 1,236.45                   |  |  |  |
| Meter Number : 014351 EFS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | Overdue Bill : 1                              |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                               |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                               |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                               |  |  |  |



\*95501300008\*

Date : 03-15-2017

BC06/553.1/3680/0901876/101

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9550130000-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1815-56-485-7                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 558.94                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : CASIAO,JOH-ANN M.                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge                                   |  | 4.657/kWh 209.57                               |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh 18.42                               |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh 30.30                               |  |
| Meter No : 527609 GS6 Pole No : 0901876                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  | 258.29                                         |  |
| Serial No : 65082570 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 5670                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh 78.78                               |  |
| Period From : 02-10-2017 Prev Rdg : 5625                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh 18.53                               |  |
| No of Days : 28 Diff Rdg : 45                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh 31.45                               |  |
| Avg kWh/day : 1.61 Registered : 45                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month 5.00                                |  |
| Conn Load : 300 Billed kWh : 45                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 133.76                                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |  |
| 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. |  |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 392.05 - 156.82                        |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 559.00 11.18                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 145.64                                       |  |
| 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.                         |  |  |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 1.23                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Generation                                          |  | 13.64                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.56                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.87                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 16.05                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 11.36                                        |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh 7.02                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh 0.11                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 8.72                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 5.58                                 |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 43.42                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 289.83                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 848.77                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 1,173.00         |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 126.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)289.83

Less : VAT20.76

Amount Net of VAT269.07

Less: BIR 23068.64

BIR 23074.95

SC/PWD DISCOUNT0.00

Amount Due255.48

Add : VAT20.76

TOTAL AMOUNT DUE276.24

VATable Sales269.07

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.76

TOTAL SALES289.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/3680/0/32/03-15-2017/101

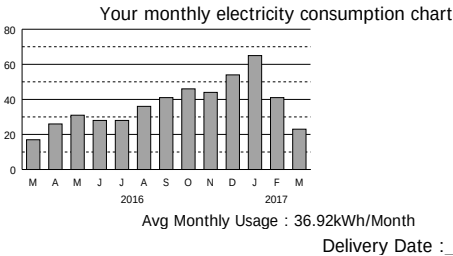
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                  |                           |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|---------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                  | Bill ID. : 955931087074   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1815-56-485-7     | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9550130000-8      |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CASIAO,JOH-ANN M. | TOTAL AMOUNT DUE | : 848.77                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 527609 GS6        |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                           |              |     |

\*77441300009\*

1008921449  
Date : 03-15-2017  
BC06/553.1/3690/0901876/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7744130000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-34-968-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 286.53                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CASIAO, GLORIA H                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY MINGLANILLA                                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 107.11   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.42     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 15.49    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 132.02                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 115657SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901876 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 40.26    |
| Serial No : 79190023                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.47     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 85135  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 16.07    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 85112  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 23     |  |  | Sub-Total                                           |  | 70.80                                          |          |
| Avg kWh/day : 0.82                                                                                                                                                                                                                                                                                                         | Registered : 23   |  |  | Others                                              |  |                                                |          |
| Conn Load : 70                                                                                                                                                                                                                                                                                                             | Billed kWh : 23   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 202.82                                | - 131.83 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 286.50                                 | 5.73     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 126.10                                       |          |
| 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                               |  | 0.38                                           |          |
| 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                                          |  | 6.97                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.28                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 8.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.13                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.85     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 17.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 94.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 381.16                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 6, 2017 - 579.00            |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 94.63 |                           |
| Less : VAT                  | 6.57  |                           |
| Amount Net of VAT           | 88.06 |                           |
| Less: BIR 2306              | 2.74  |                           |
| BIR 2307                    | 1.54  | VATable Sales 88.06       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 83.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.57  | VAT Amount 6.57           |
| TOTAL AMOUNT DUE            | 90.35 | TOTAL SALES 94.63         |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/3690/0/32/03-15-2017/101                                                             |  |
| 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 |  |

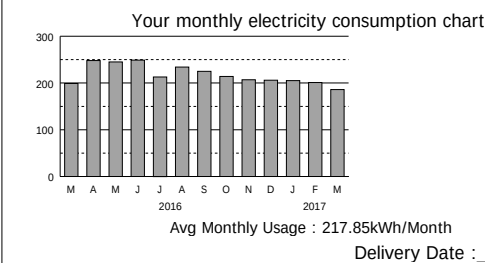
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  | Bill ID. : 774511013568 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-34-968-4    | Premise Address  | :TULAY MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7744130000-9     |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CASIAO, GLORIA H | TOTAL AMOUNT DUE | : 381.16                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 115657SS6        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |                  |

\*09931300009\*

Date : 03-15-2017

BC06/553.1/3810/0901953/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0993130000-9                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1817-54-785-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 1,805.86                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : MEDALLA,CAROLINA F                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 866.20 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 76.15  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 125.25 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 1,067.60                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1148523 | Pole No :    | 0901953 | Distribution Charge                                   |  | 1.7506/kWh                                     | 325.61 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 85059784   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 76.59  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 2373    | Metering Charge                                       |  | 0.6989/kWh                                     | 130.00 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 2187    |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 186     | Sub-Total                                             |  | 537.20                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 6.64       | Registered : | 186     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 186     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 17.86  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 1,806.00                               | 36.12  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 54.00                                          |        |
| 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                                 |  | 8.29                                           |        |
| 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                                            |  | 56.40                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 2.30                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 7.73                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 64.46                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 7.47                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 29.04  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.47   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 36.05  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 23.06  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 235.27                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,894.07                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 3,699.93                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 2,281.00           |  |                                                |        |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,894.07 |                      |          |
| Less : VAT                  | 138.36   |                      |          |
| Amount Net of VAT           | 1,755.71 |                      |          |
| Less: BIR 2306              | 57.65    |                      |          |
| BIR 2307                    | 33.34    | VATable Sales        | 1,755.71 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 1,664.72 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 138.36   | VAT Amount           | 138.36   |
| TOTAL AMOUNT DUE            | 1,803.08 | TOTAL SALES          | 1,894.07 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/3810/0/32/03-15-2017/101

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. : 099567133093   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-54-785-2      | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0993130000-9       |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MEDALLA,CAROLINA F | TOTAL AMOUNT DUE | : 3,699.93                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1148523         |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                           |              |     |

\*98200300006\*

1008922088

Date : 03-15-2017

BC06/553.1/3820/0901953/101

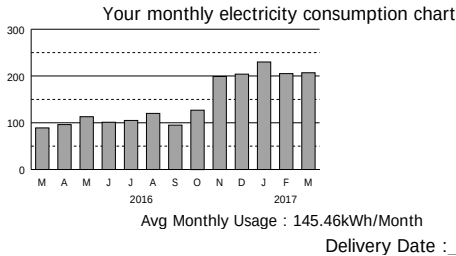
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 9820030000-6                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-43-155-6                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 2,281.69                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : FRANZA,MAYA MARIE C                                                                                                                                                                                                                                                                                                 |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 964.00 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 84.75  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 139.39 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 1,188.14                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 202424WS6 Pole No : 0901953                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 362.37 |
| Serial No : 44814005 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 85.24  |
| Period To : 03-10-2017 Pres Rdg : 12479                                                                                                                                                                                                                                                                                    |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 144.67 |
| Period From : 02-10-2017 Prev Rdg : 12272                                                                                                                                                                                                                                                                                  |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28 Diff Rdg : 207                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 597.28                                         |        |
| Avg kWh/day : 7.39 Registered : 207                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Conn Load : 222 Billed kWh : 207                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 19.87  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 2,281.50                               | 45.63  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 65.52                                          |        |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |  |  |  | Franchise Tax - Local                               |  | 9.25                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 62.76                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 2.56                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 8.60                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 71.67                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 8.97                                           |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 32.31  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.52   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 40.12  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 25.67  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 262.43                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 2,113.37                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 4,395.06                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 2,551.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,113.37 |                           |
| Less : VAT                  | 154.56   |                           |
| Amount Net of VAT           | 1,958.81 |                           |
| Less: BIR 2306              | 64.41    |                           |
| BIR 2307                    | 37.20    | VATable Sales 1,958.81    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,857.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 154.56   | VAT Amount 154.56         |
| TOTAL AMOUNT DUE            | 2,011.76 | TOTAL SALES 2,113.37      |

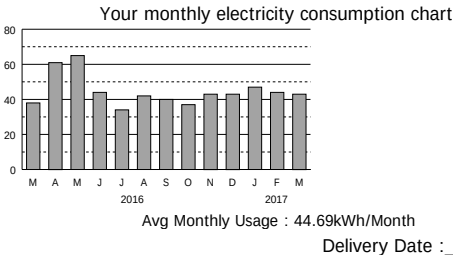
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/3820/0/32/03-15-2017/101                                                             |
| 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. : 982483937976 |                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-43-155-6       | Premise Address         | : BACAY,TULAY,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9820030000-6        |                         |                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FRANZA,MAYA MARIE C | TOTAL AMOUNT DUE        | : 4,395.06                |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 202424WS6           | Overdue Bill            | : 1                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                         |                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                         |                           |

\*97979200009\*

1008921576  
Date : 03-15-2017  
BC06/553.1/3830/0901953/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9797920000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-57-053-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 301.69                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : RENEGADO,VICTORIA                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY, MINGLANILLA                                                                                                                                                                                                                                                                                       |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 200.25   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 17.60    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 28.96    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 246.81                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 75.28    |
| Meter No : 336236GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901953 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 17.71    |
| Serial No : 48064582                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 30.05    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7244   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7201   |  |  | Sub-Total                                           |  | 128.04                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 43     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.54                                                                                                                                                                                                                                                                                                         | Registered : 43   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 374.85                                 | - 149.94 |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 43   |  |  | Surcharge                                           |  | 0.02 of 301.50                                 | 6.03     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 143.91                                       |          |
| 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                               |  | 1.15                                           |          |
| 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                                          |  | 13.04                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.53                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.80                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 15.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.43                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.71     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.33     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.33     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 40.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 271.87                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 573.56                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 327.74           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 271.87 |                           |
| Less : VAT                  | 19.30  |                           |
| Amount Net of VAT           | 252.57 |                           |
| Less: BIR 2306              | 8.05   |                           |
| BIR 2307                    | 4.64   | VATable Sales 252.57      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 239.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.30  | VAT Amount 19.30          |
| TOTAL AMOUNT DUE            | 259.18 | TOTAL SALES 271.87        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3830/0/32/03-15-2017/101

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. : 979258742710 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-57-053-9     | Premise Address  | : BACAY, MINGLANILLA    |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9797920000-9      |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RENEGADO,VICTORIA | TOTAL AMOUNT DUE | : 573.56                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 336236GS6         |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |                  |

\*08991761332\*

Date : 03-15-2017

BC06/553.1/3845/0901960/101

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0899176133-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1861-82-455-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 136.48                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : MANJERON,MARGIE BELTRAN                                                                                                                                                                                                                                                                                             |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   | Generation Charge            |  | 4.657/kWh                                           |  | 176.97                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 15.56                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 25.59                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 218.12                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1095030                                                                                                                                                                                                                                                                                                      | Pole No : 0901960 | Distribution Charge          |  | 1.7506/kWh                                          |  | 66.52                                          |  |
| Serial No : 84449465                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 15.65                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 263    | Metering Charge              |  | 0.6989/kWh                                          |  | 26.56                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 225    |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 38     | Sub-Total                    |  |                                                     |  | 113.73                                         |  |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         | Registered : 38   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 38   | Subsidy on Lifeline Discount |  | -0.5 of 331.85                                      |  | - 165.93                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 136.50                                      |  | 2.73                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 163.20                                       |  |
| 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                               |  | 0.84                                           |  |
| 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                                          |  | 11.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.47                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.58                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 13.65                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 13.18                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 5.93                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.10                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 7.36                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 4.71                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 32.97                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 201.62                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 338.10                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - JANUARY 25, 2017 - 105.00            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 19.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)201.62

Less : VAT14.03

Amount Net of VAT187.59

Less: BIR 23065.85

BIR 23073.39

SC/PWD DISCOUNT0.00

Amount Due178.35

Add : VAT14.03

TOTAL AMOUNT DUE192.38

VATable Sales187.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.03

TOTAL SALES201.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/3845/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

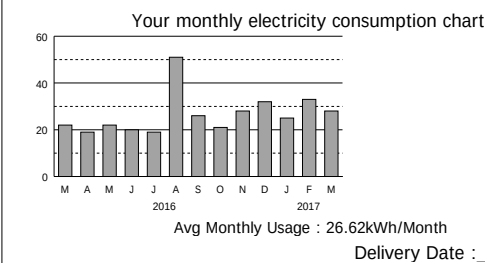
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                  |                            |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                  | Bill ID. : 089669992570    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1861-82-455-6           | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0899176133-2            |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MANJERON,MARGIE BELTRAN | TOTAL AMOUNT DUE | : 338.10                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1095030              |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                            |              |     |

\*81101697357\*

1008921520  
Date : 03-15-2017  
BC06/553.1/3860/0901960/101

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8110169735-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-27-482-7                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 152.42                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LEE,CATHERINE ANG                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO,BACAY                                                                                                                                                                                                                                                                                              |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 130.40   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.46    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.86    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 160.72                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 343557GS6 Pole No : 0901960                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 49.02    |
| Serial No : 45690439 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.53    |
| Period To : 03-10-2017 Pres Rdg : 7011                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 19.57    |
| Period From : 02-10-2017 Prev Rdg : 6983                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 28                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 85.12                                          |          |
| Avg kWh/day : 1.00 Registered : 28                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 240 Billed kWh : 28                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 245.84                                | - 159.80 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 152.50                                 | 3.05     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 156.75                                       |          |
| 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                               |  | 0.45                                           |          |
| 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                                          |  | 8.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.34                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 10.21                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 12.71                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.38     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.43     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.47     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 21.29                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 110.38                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 262.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 16, 2017 - 176.92            |  |                                                |          |

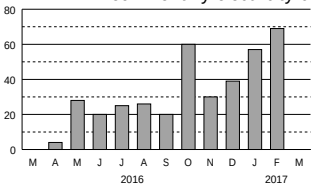


|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 110.38 |                           |
| Less : VAT                  | 7.49   |                           |
| Amount Net of VAT           | 102.89 |                           |
| Less: BIR 2306              | 3.12   |                           |
| BIR 2307                    | 1.79   | VATable Sales 102.89      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 97.98  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.49   | VAT Amount 7.49           |
| TOTAL AMOUNT DUE            | 105.47 | TOTAL SALES 110.38        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3860/0/32/03-15-2017/101

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. : 811390832139 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1849-27-482-7     | Premise Address  | : SITIO,BACAY           |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8110169735-7      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LEE,CATHERINE ANG | TOTAL AMOUNT DUE | : 262.80                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 343557GS6         |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2334130000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-31                             | Business Style :                               |
| Collection Ref. Code : 1841-64-509-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,427.24                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : LEE,CATHERINE M2 A                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution Charges                                |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Metering Charge                                     | 5.00/month 5.00                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 5.00                                           |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Others                                              |                                                |
| Meter No : MTR1059416                                                                                                                                                                                                                                                                                                      | Pole No : 0901960 | Surcharge                                           | 0.02 of 1,427.00 28.54                         |
| Serial No : 125291082                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Sub-Total                                           | 28.54                                          |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 381    | Government Charges                                  |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 381    | Franchise Tax - Local                               | 0.17                                           |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 0      | Value Added Tax                                     |                                                |
| Avg kWh/day : 0.00                                                                                                                                                                                                                                                                                                         | Registered : 0    | Distribution                                        | 0.60                                           |
| Conn Load : 808                                                                                                                                                                                                                                                                                                            | Billed kWh : 0    | Others                                              | 3.45                                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 0.00                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 0.00                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 0.00                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 4.22                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 37.76                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,465.00                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 17, 2017 - 445.00            |                                                |
| 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                                                                                                                                                                                                                                                                                 |                   |                                                     |                                                |
|                                                                                                                                                                                                                                          |                   |                                                     |                                                |
| Avg Monthly Usage : 29.08kWh/Month                                                                                                                                                                                                                                                                                         |                   |                                                     |                                                |
| Delivery Date : _____                                                                                                                                                                                                                                                                                                      |                   |                                                     |                                                |
| Total Sales (VAT Inclusive)                                                                                                                                                                                                                                                                                                |                   | 37.76                                               |                                                |
| Less : VAT                                                                                                                                                                                                                                                                                                                 |                   | 4.05                                                |                                                |
| Amount Net of VAT                                                                                                                                                                                                                                                                                                          |                   | 33.71                                               |                                                |
| Less: BIR 2306                                                                                                                                                                                                                                                                                                             |                   | 1.69                                                |                                                |
| BIR 2307                                                                                                                                                                                                                                                                                                                   |                   | 0.67                                                | VATable Sales 33.71                            |
| SC/PWD DISCOUNT                                                                                                                                                                                                                                                                                                            |                   | 0.00                                                | VAT Exempt Sales 0.00                          |
| Amount Due                                                                                                                                                                                                                                                                                                                 |                   | 31.35                                               | VAT Zero Rated Sales 0.00                      |
| Add : VAT                                                                                                                                                                                                                                                                                                                  |                   | 4.05                                                | VAT Amount 4.05                                |
| TOTAL AMOUNT DUE                                                                                                                                                                                                                                                                                                           |                   | 35.40                                               | TOTAL SALES 37.76                              |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.                                                                                                                                                                                                                                              |                   |                                                     | BC06/553.1/3870/0/32/03-15-2017/101            |
| 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. : 233274972894 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-64-509-5        | Premise Address  | : TULAY,MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2334130000-4         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LEE,CATHERINE M2 A   | TOTAL AMOUNT DUE | : 1,465.00              | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1059416           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |



\*83095254625\*

Date :03-15-2017

BC06/553.1/3950/0901974/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8309525462-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-21-596-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 404.50                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : NALAM,GERALDINE BONGCAYAO                                                                                                                                                                                                                                                                                           |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 195.59   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 17.19    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 28.28    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 241.06                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 001255 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 0901974 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 73.53    |
| Serial No : 94721227                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 17.30    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1388   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 29.35    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1346   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 42     |  |  | Sub-Total                                           |  | 125.18                                         |          |
| Avg kWh/day : 1.50                                                                                                                                                                                                                                                                                                         | Registered : 42   |  |  | Others                                              |  |                                                |          |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 42   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 366.24                                 | - 146.50 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 404.50                                 | 8.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 138.41                                       |          |
| 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                               |  | 1.14                                           |          |
| 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                                          |  | 12.73                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.52                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.75                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 15.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.90                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.55     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.21     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 40.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 268.10                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 672.60                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 199.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 30.39kWh/Month

Total Sales (VAT Inclusive)268.10

Less : VAT19.12

Amount Net of VAT248.98

Less: BIR 23067.98

BIR 23074.58

SC/PWD DISCOUNT0.00

Amount Due236.42

Add : VAT19.12

TOTAL AMOUNT DUE255.54

VATable Sales248.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.12

TOTAL SALES268.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/3950/0/32/03-15-2017/101

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. : 830755768730   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1857-21-596-6             | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8309525462-5              |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : NALAM,GERALDINE BONGCAYAO | TOTAL AMOUNT DUE | : 672.60                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 001255 EFS6               |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                  |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                           |              |     |

\*41215899752\*

Date : 03-15-2017

BC06/553.1/4115/0901981/101

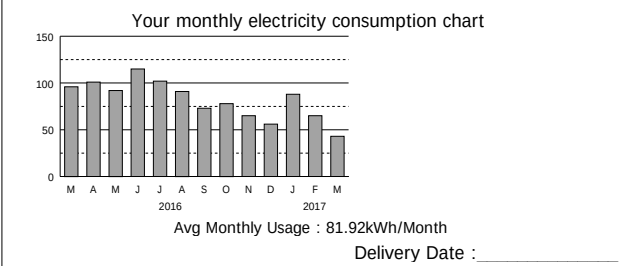
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4121589975-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-25-980-8                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 585.63                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : BALOLOT,ELIZABETH ESPANA                                                                                                                                                                                                                                                                                            |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 200.25   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 17.60    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 28.96    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 246.81                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  | 1.7506/kWh                                     | 75.28    |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1050514 | Pole No :    | 0901981 | Supply Charge                                       |  | 0.4118/kWh                                     | 17.71    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 126812704  | Multiplier : | 1       | Metering Charge                                     |  | 0.6989/kWh                                     | 30.05    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 2367    |                                                     |  | 5.00/month                                     | 5.00     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 2324    | Sub-Total                                           |  | 128.04                                         |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 43      | Others                                              |  |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 1.54       | Registered : | 43      | Subsidy on Lifeline Discount                        |  | -0.4 of 374.85                                 | - 149.94 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 218        | Billed kWh : | 43      | Surcharge                                           |  | 0.02 of 585.50                                 | 11.71    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  | - 138.23                                       |          |
| 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                               |  | 1.18                                           |          |
| 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                                          |  | 13.04                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.53                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 1.80                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 15.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 10.74                                        |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.71     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.33     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.33     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 41.65                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 278.27                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 863.90                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 15, 2017 - 860.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 278.27 |                           |
| Less : VAT                  | 19.99  |                           |
| Amount Net of VAT           | 258.28 |                           |
| Less: BIR 2306              | 8.34   |                           |
| BIR 2307                    | 4.76   | VATable Sales 258.28      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 245.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.99  | VAT Amount 19.99          |
| TOTAL AMOUNT DUE            | 265.17 | TOTAL SALES 278.27        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/4115/0/32/03-15-2017/101

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. : 412974068284 |                            |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-25-980-8            | Premise Address         | : BACAY,TULAY, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4121589975-2             |                         |                            |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BALOLOT,ELIZABETH ESPANA | TOTAL AMOUNT DUE        | : 863.90                   |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1050514               | Overdue Bill            | : 1                        |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                         |                            |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                         |                            |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                         |                            |

\*32604193774\*

Date : 03-15-2017

BC06/553.1/4170/0901974/101

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3260419377-4                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-24-686-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 710.22                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DUROHA,EREE ROSALITA                                                                                                                                                                                                                                                                                                |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 321.33   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.25    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 46.46    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 396.04                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1060104 Pole No : 0901974                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 120.79   |
| Serial No : 125290840 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.41    |
| Period To : 03-10-2017 Pres Rdg : 2483                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.22    |
| Period From : 02-10-2017 Prev Rdg : 2414                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 69                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 202.42                                         |          |
| Avg kWh/day : 2.46 Registered : 69                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 218 Billed kWh : 69                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 598.46                                 | - 119.69 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 710.00                                 | 14.20    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 105.49                                       |          |
| 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                               |  | 2.46                                           |          |
| 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                                          |  | 20.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.85                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.85                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 24.29                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 7.78                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.77    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.37    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.56     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 76.47                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 569.44                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,279.66                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 718.00           |  |                                                |          |

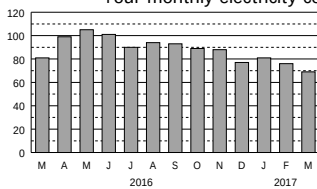
To our valued customers,

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



Avg Monthly Usage : 87.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)569.44

Less : VAT41.14

Amount Net of VAT528.30

Less: BIR 230617.14

BIR 23079.91

SC/PWD DISCOUNT0.00

Amount Due501.25

Add : VAT41.14

TOTAL AMOUNT DUE542.39

VATable Sales528.30

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.14

TOTAL SALES569.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/4170/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

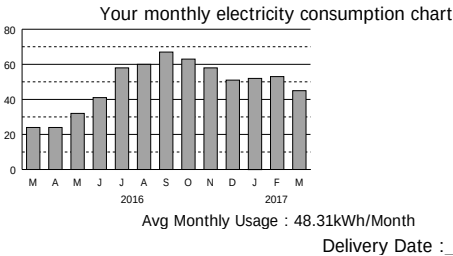
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                  |                            |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                  | Bill ID. : 326192100957    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1861-24-686-2        | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3260419377-4         |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DUROHA,EREE ROSALITA | TOTAL AMOUNT DUE | : 1,279.66                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1060104           |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                            |              |     |

\*11272496701\*

1008921655  
Date : 03-15-2017  
BC06/553.1/4175/0901981/101

|                                                                                  |  |                                                     |                                                |
|----------------------------------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                    |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1127249670-1                                                        |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1859-88-245-5                                             |  | PREVIOUS BALANCE                                    | 416.68                                         |
| Customer Information-----                                                        |  | CURRENT CHARGES                                     |                                                |
| Name : DUROHA,LUDEVICO JR MANTALABA                                              |  | Generation & Transmission                           |                                                |
| Premise Address : BACAY TULAY,MINGLANILLA                                        |  | Generation Charge                                   | 4.657/kWh 209.57                               |
| TIN :                                                                            |  | Transmission Charge                                 | 0.4094/kWh 18.42                               |
| Metering Information-----                                                        |  | System Loss Charge                                  | 0.6734/kWh 30.30                               |
| Meter No : MTR1032867 Pole No : 0901981                                          |  | Sub-Total                                           | 258.29                                         |
| Serial No : 125281763 Multiplier : 1                                             |  | Distribution Charges                                |                                                |
| Period To : 03-10-2017 Pres Rdg : 1434                                           |  | Distribution Charge                                 | 1.7506/kWh 78.78                               |
| Period From : 02-10-2017 Prev Rdg : 1389                                         |  | Supply Charge                                       | 0.4118/kWh 18.53                               |
| No of Days : 28 Diff Rdg : 45                                                    |  | Metering Charge                                     | 0.6989/kWh 31.45                               |
| Avg kWh/day : 1.61 Registered : 45                                               |  |                                                     | 5.00/month 5.00                                |
| Conn Load : 218 Billed kWh : 45                                                  |  | Sub-Total                                           | 133.76                                         |
| To our valued customers,                                                         |  | Others                                              |                                                |
| Please be advised that the Energy Regulatory Commission (ERC) has                |  | Subsidy on Lifeline Discount                        | -0.4 of 392.05 - 156.82                        |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-             |  | Surcharge                                           | 0.02 of 416.50 8.33                            |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834       |  | Sub-Total                                           | - 148.49                                       |
| per kWh over the existing rate of P0.0406 per kWh, for all customer              |  | Government Charges                                  |                                                |
| classes effective this billing cycle.                                            |  | Franchise Tax - Local                               | 1.22                                           |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers             |  | Value Added Tax                                     |                                                |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. |  | Generation                                          | 13.64                                          |
| The collection is remitted to the National Transmission Corporation              |  | Transmission                                        | 0.56                                           |
| (Transco) and it is paid to FIT eligible generators of renewable energy.         |  | System Loss                                         | 1.87                                           |
| Thank you.                                                                       |  | Distribution                                        | 16.05                                          |
|                                                                                  |  | Others                                              | - 11.70                                        |
|                                                                                  |  | Universal Charge                                    |                                                |
|                                                                                  |  | Missionary Electrification                          | 0.1561/kWh 7.02                                |
|                                                                                  |  | Environmental Charge                                | 0.0025/kWh 0.11                                |
|                                                                                  |  | NPC Stranded Contract Costs                         | 0.1938/kWh 8.72                                |
|                                                                                  |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 5.58                                 |
|                                                                                  |  | Sub-Total                                           | 43.07                                          |
|                                                                                  |  | CURRENT BILL - MARCH 2017                           | 286.63                                         |
|                                                                                  |  | TOTAL AMOUNT DUE                                    | 703.31                                         |
|                                                                                  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 398.00           |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 286.63 |                           |
| Less : VAT                  | 20.42  |                           |
| Amount Net of VAT           | 266.21 |                           |
| Less: BIR 2306              | 8.50   |                           |
| BIR 2307                    | 4.90   | VATable Sales 266.21      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 252.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 20.42  | VAT Amount 20.42          |
| TOTAL AMOUNT DUE            | 273.23 | TOTAL SALES 286.63        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4175/0/32/03-15-2017/101

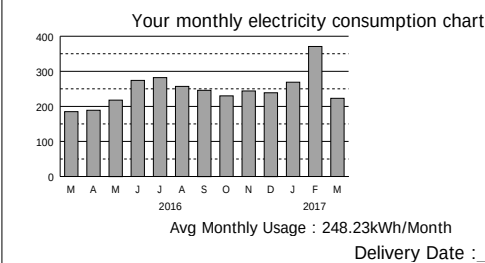
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                           |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|-------------------------|
| Collection Ref. Code : 1859-88-245-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BACAY TULAY,MINGLANILLA | Bill ID. : 112323684466 |
| Account ID : 1127249670-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 703.31                 | Overdue Bill : 1        |
| Customer Name : DUROHA,LUDEVICO JR MANTALABA                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                           |                         |
| Meter Number : MTR1032867                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                           |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                           |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                           |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                           |                         |

\*12180300001\*

1008922867  
Date : 03-15-2017  
BC06/553.1/4230/0880372/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1218030000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1815-19-251-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 4,088.36                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : CANONIGO,ALVIN C.                                                                                                                                                                                                                                                                                                   |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 1,038.51                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 91.30                               |
| Meter No : 488149GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0880372 | System Loss Charge                                  | 0.6734/kWh 150.17                              |
| Serial No : 58893701                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 1,279.98                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 20449  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 20226  | Distribution Charge                                 | 1.7506/kWh 390.38                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 223    | Supply Charge                                       | 0.4118/kWh 91.83                               |
| Avg kWh/day : 7.96                                                                                                                                                                                                                                                                                                         | Registered : 223  | Metering Charge                                     | 0.6989/kWh 155.85                              |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 223  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 643.06                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 21.41                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 4,088.50 81.77                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 103.21                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 10.13                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 67.61                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.75                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 9.27                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 77.17                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 13.60                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 34.81                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.56                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 43.22                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 27.65                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 286.77                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 2,313.02                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 6,401.38                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 24, 2017 - 2,982.91         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,313.02 |                           |
| Less : VAT                  | 170.40   |                           |
| Amount Net of VAT           | 2,142.62 |                           |
| Less: BIR 2306              | 71.01    |                           |
| BIR 2307                    | 40.73    | VATable Sales 2,142.62    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,030.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 170.40   | VAT Amount 170.40         |
| TOTAL AMOUNT DUE            | 2,201.28 | TOTAL SALES 2,313.02      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/4230/0/32/03-15-2017/101                                                             |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                           |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|-------------------------|
| Collection Ref. Code : 1815-19-251-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BACAY,TULAY,MINGLANILLA | Bill ID. : 121260478791 |
| Account ID : 1218030000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                           |                         |
| Customer Name : CANONIGO,ALVIN C.                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 6,401.38               | Overdue Bill : 1        |
| Meter Number : 488149GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                           |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                           |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                           |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                           |                         |

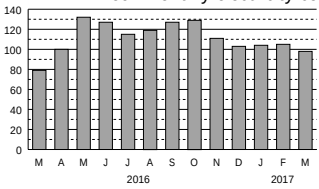
\*33260300000\*

Date : 03-15-2017

BC06/553.1/4240/0880372/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 3326030000-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1843-96-773-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,195.20                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : ALIPIN,RONA E                                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 456.39  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 40.12   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 65.99   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 562.50                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : MTR1036329                                                                                                                                                                                                                                                                                                      | Pole No : 0880372 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 171.56  |
| Serial No : 125293223                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 40.36   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3192   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 68.49   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3094   |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 98     |  |  | Sub-Total                                           |  | 285.41                                         |         |
| Avg kWh/day : 3.50                                                                                                                                                                                                                                                                                                         | Registered : 98   |  |  | Others                                              |  |                                                |         |
| Conn Load : 115                                                                                                                                                                                                                                                                                                            | Billed kWh : 98   |  |  | Subsidy on Lifeline Discount                        |  | -0.05 of 847.91                                | - 42.40 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 2,376.00                               | 47.52   |
| 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. |                   |  |  | Sub-Total                                           |  | 5.12                                           |         |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Government Charges                                  |  |                                                |         |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Franchise Tax - Local                               |  | 4.27                                           |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 29.72                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 1.21                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 4.06                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 34.25                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | 2.75                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 15.30   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.25    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 12.15   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 122.95                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 975.98                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 2,171.18                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - MARCH 3, 2017 - 1,181.00             |  |                                                |         |

Your monthly electricity consumption chart



Avg Monthly Usage : 111.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)975.98

Less : VAT71.99

Amount Net of VAT903.99

Less: BIR 230630.01

BIR 230717.15

SC/PWD DISCOUNT0.00

Amount Due856.83

Add : VAT71.99

TOTAL AMOUNT DUE928.82

VATable Sales903.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount71.99

TOTAL SALES975.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/4240/0/32/03-15-2017/101

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. : 332379027264   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-96-773-1 | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3326030000-0  |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALIPIN,RONA E | TOTAL AMOUNT DUE | : 2,171.18                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1036329    |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                           |              |     |

\*86979200002\*

Date : 03-15-2017

BC06/553.1/4250/0880372/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8697920000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-56-923-9                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 552.93                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : GEMPESAO,AMADA                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY MINGLANILLA                                                                                                                                                                                                                                                                                        |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 302.71   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.61    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.77    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 373.09                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  | 1.7506/kWh                                     | 113.79   |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 224306WS6  | Pole No :    | 0880372 | Supply Charge                                       |  | 0.4118/kWh                                     | 26.77    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 48926904   | Multiplier : | 1       | Metering Charge                                     |  | 0.6989/kWh                                     | 45.43    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 40319   |                                                     |  | 5.00/month                                     | 5.00     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 40254   | Sub-Total                                           |  | 190.99                                         |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 65      | Others                                              |  |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.32       | Registered : | 65      | Subsidy on Lifeline Discount                        |  | -0.2 of 564.08                                 | - 112.82 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 65      | Surcharge                                           |  | 0.02 of 553.00                                 | 11.06    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  | - 101.76                                       |          |
| 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                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                               |  | 2.31                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |          |
| 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.                         |            |              |         | Generation                                          |  | 19.70                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 2.71                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Distribution                                        |  | 22.92                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 7.63                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.15    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.60    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.06     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 71.79                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 534.11                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,087.04                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 22, 2017 - 598.00           |  |                                                |          |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 70                |
| Apr 2016 | 70                |
| May 2016 | 75                |
| Jun 2016 | 75                |
| Jul 2016 | 75                |
| Aug 2016 | 75                |
| Sep 2016 | 65                |
| Oct 2016 | 70                |
| Nov 2016 | 55                |
| Dec 2016 | 65                |
| Jan 2017 | 65                |
| Feb 2017 | 70                |
| Mar 2017 | 70                |

Avg Monthly Usage : 67.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

534.11

Less : VAT

38.51

Amount Net of VAT

495.60

Less: BIR 2306

16.04

BIR 2307

9.29

SC/PWD DISCOUNT

0.00

Amount Due

470.27

Add : VAT

38.51

TOTAL AMOUNT DUE

508.78

VATable Sales

495.60

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

38.51

TOTAL SALES

534.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/4250/0/32/03-15-2017/101

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. : 869230149902

Collection Ref. Code : 1839-56-923-9

Premise Address : BACAY MINGLANILLA

Account ID : 8697920000-2

TOTAL AMOUNT DUE : 1,087.04

Customer Name : GEMPESAO,AMADA

Overdue Bill : 1

Meter Number : 224306WS6

Period : Feb 2017

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*10789200002\*

1008920907  
Date : 03-15-2017  
BC06/553.1/4290/0902000/101

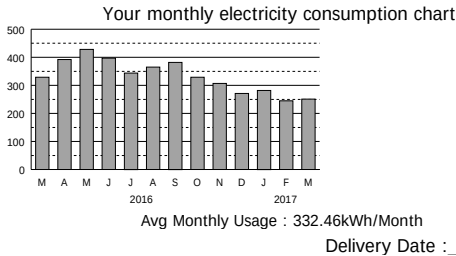
|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1078920000-2            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1837-55-245-2 |  | PREVIOUS BALANCE                                    | 2,727.60                                       |
| Customer Information-----            |  |                                                     |                                                |
| Name : OBEDA,MARIBEL H               |  | CURRENT CHARGES                                     |                                                |
| Premise Address : TULAY MINGLANILLA  |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh 1,168.91                             |
|                                      |  | Transmission Charge                                 | 0.4094/kWh 102.76                              |
|                                      |  | System Loss Charge                                  | 0.6734/kWh 169.02                              |
|                                      |  | Sub-Total                                           | 1,440.69                                       |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh 439.40                              |
|                                      |  | Supply Charge                                       | 0.4118/kWh 103.36                              |
|                                      |  | Metering Charge                                     | 0.6989/kWh 175.42                              |
|                                      |  |                                                     | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                           | 723.18                                         |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Charge                          | 0.096/kWh 24.10                                |
|                                      |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
|                                      |  | Surcharge                                           | 0.02 of 2,727.50 54.55                         |
|                                      |  | Sub-Total                                           | 78.68                                          |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 11.21                                          |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 76.10                                          |
|                                      |  | Transmission                                        | 3.11                                           |
|                                      |  | System Loss                                         | 10.42                                          |
|                                      |  | Distribution                                        | 86.78                                          |
|                                      |  | Others                                              | 10.79                                          |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh 39.18                               |
|                                      |  | Environmental Charge                                | 0.0025/kWh 0.63                                |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 48.64                               |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 31.12                                |
|                                      |  | Sub-Total                                           | 317.98                                         |
|                                      |  | CURRENT BILL - MARCH 2017                           | 2,560.53                                       |
|                                      |  |                                                     |                                                |
|                                      |  | TOTAL AMOUNT DUE                                    | 5,288.13                                       |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - FEBRUARY 15, 2017 - 3,132.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,560.53 |                           |
| Less : VAT                  | 187.20   |                           |
| Amount Net of VAT           | 2,373.33 |                           |
| Less: BIR 2306              | 77.99    |                           |
| BIR 2307                    | 45.08    | VATable Sales 2,373.33    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,250.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 187.20   | VAT Amount 187.20         |
| TOTAL AMOUNT DUE            | 2,437.46 | TOTAL SALES 2,560.53      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/4290/0/32/03-15-2017/101                                                             |
| 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 |

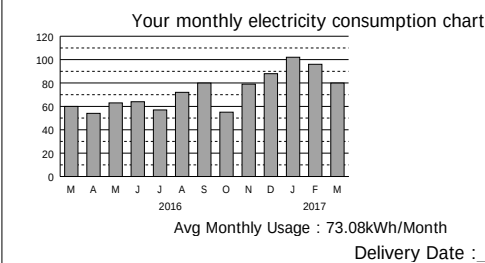
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                         |                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|---------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Bill ID. : 107437812557 |                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1837-55-245-2   | Premise Address         | : TULAY MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1078920000-2    |                         |                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OBEDA,MARIBEL H | TOTAL AMOUNT DUE        | : 5,288.13          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 432357GS6       | Overdue Bill            | : 1                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                         |                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                         |                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                         |                     |



\*11651300003\*

1008922284  
Date : 03-15-2017  
BC06/553.1/4310/0902000/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1165130000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-88-986-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,009.12                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GEMPISAO,RICKY M                                                                                                                                                                                                                                                                                                    |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 372.56   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 32.75    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 53.87    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 459.18                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 466799GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0902000 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 140.05   |
| Serial No : 78373611                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 32.94    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 5097   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 55.91    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 5017   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 80     |  | Sub-Total                                           |  | 233.90                                         |          |
| Avg kWh/day : 2.86                                                                                                                                                                                                                                                                                                         |  | Registered : 80   |  | Others                                              |  |                                                |          |
| Conn Load : 389                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 80   |  | Subsidy on Lifeline Discount                        |  | -0.15 of 693.08                                | - 103.96 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,009.00                               | 20.18    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 83.78                                        |          |
| 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                               |  | 3.05                                           |          |
| 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                                          |  | 24.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.99                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.32                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 28.07                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 5.70                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.49    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.20     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.50    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.92     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 92.09                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 701.39                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,710.51                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,131.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 701.39 |                           |
| Less : VAT                  | 50.93  |                           |
| Amount Net of VAT           | 650.46 |                           |
| Less: BIR 2306              | 21.23  |                           |
| BIR 2307                    | 12.25  | VATable Sales 650.46      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 616.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 50.93  | VAT Amount 50.93          |
| TOTAL AMOUNT DUE            | 667.91 | TOTAL SALES 701.39        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4310/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                 |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|--|--|--|
| Collection Ref. Code : 1841-88-986-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : SITIO BACAY,TULAY,MINGLANILLA |  |  |  |
| Account ID : 1165130000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                 |  |  |  |
| Customer Name : GEMPISAO,RICKY M                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | TOTAL AMOUNT DUE : 1,710.51                     |  |  |  |
| Meter Number : 466799GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Overdue Bill : 1                                |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                 |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                 |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                 |  |  |  |

\*40620857538\*

Date : 03-15-2017

BC06/553.1/4360/0901974/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4062085753-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1859-46-566-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 284.64                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : JUARIO,BRENDA NALAN                                                                                                                                                                                                                                                                                                 |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 181.62                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 15.97                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 26.26                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 223.85                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : MTR1026620                                                                                                                                                                                                                                                                                                      | Pole No : 0901974 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 68.27                                          |  |
| Serial No : 121751397                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 16.06                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1654   | Metering Charge                                     |  | 0.6989/kWh                 |  | 27.26                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1615   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     | Sub-Total                                           |  |                            |  | 116.59                                         |  |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44             |  | - 170.22                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 284.50             |  | 5.69                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 164.53                                       |  |
| 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      |  | 0.88                                           |  |
| 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                                          |  |                            |  | 11.82                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.48                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 1.63                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 13.99                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 13.17                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 6.10                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.10                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 7.56                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 4.84                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 34.23                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 210.14                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 494.78                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 22, 2017 - 221.00           |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 42.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)210.14

Less : VAT14.75

Amount Net of VAT195.39

Less: BIR 23066.15

BIR 23073.54

SC/PWD DISCOUNT0.00

Amount Due185.70

Add : VAT14.75

TOTAL AMOUNT DUE200.45

VATable Sales195.39

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.75

TOTAL SALES210.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/4360/0/32/03-15-2017/101

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. : 406018733452    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-46-566-8       | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4062085753-8        |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JUARIO,BRENDA NALAN | TOTAL AMOUNT DUE | : 494.78                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1026620          |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                            |              |     |

\*20179200009\*

Date : 03-15-2017

BC06/553.1/4370/0901995/101

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2017920000-9                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1829-78-443-9                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,197.19                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : FRANZA,ALFREDO A                                                                                                                                                                                                                                                                                                    |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BACAY MINGLANILLA                                                                                                                                                                                                                                                                                        |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 419.13  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 36.85   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 60.61   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 516.59                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : 269056GS6 Pole No : 0901995                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 157.55  |
| Serial No : 43606560 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 37.06   |
| Period To : 03-10-2017 Pres Rdg : 19995                                                                                                                                                                                                                                                                                    |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 62.90   |
| Period From : 02-10-2017 Prev Rdg : 19905                                                                                                                                                                                                                                                                                  |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28 Diff Rdg : 90                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 262.51                                         |         |
| Avg kWh/day : 3.21 Registered : 90                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |         |
| Conn Load : 100 Billed kWh : 90                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 779.10                                 | - 77.91 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 1,197.00                               | 23.94   |
| 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. |  |  |  | Sub-Total                                           |  | - 53.97                                        |         |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |         |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local                               |  | 3.63                                           |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 27.28                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.12                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 3.75                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 31.50                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 3.06                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 14.05   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.23    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.44   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.16   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 107.10                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 832.23                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,029.42                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,037.00         |  |                                                |         |

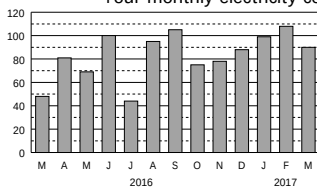
To our valued customers,

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



Avg Monthly Usage : 83.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)832.23

Less : VAT60.59

Amount Net of VAT771.64

Less: BIR 230625.25

BIR 230714.58

SC/PWD DISCOUNT0.00

Amount Due731.81

Add : VAT60.59

TOTAL AMOUNT DUE792.40

VATable Sales771.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount60.59

TOTAL SALES832.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/4370/0/32/03-15-2017/101

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. : 201407771884 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-78-443-9    | Premise Address  | : BACAY MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2017920000-9     |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FRANZA,ALFREDO A | TOTAL AMOUNT DUE | : 2,029.42              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 269056GS6        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |                  |

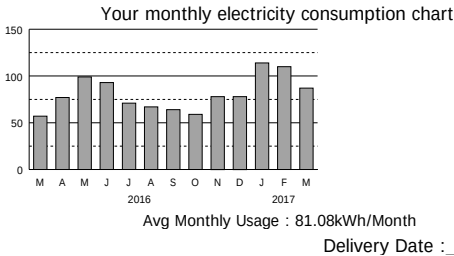
Bill ID 396383832151  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39610300004\*

1008924301  
Date : 03-15-2017  
BC06/553.1/4410/0901995/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 3961030000-4                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1831-57-605-8                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,224.58                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |         |
| Name : GEMPISAO,FERMIN M                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                           |  |                                                |         |
| Premise Address : BACAY MINGLANILLA                                                                                                                                                                                                                                                                                        |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 405.16  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 35.62   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 58.59   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 499.37                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 269071GS6  | Pole No :    | 0901995 | Distribution Charge                                 |  | 1.7506/kWh                                     | 152.30  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 41348204   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 35.83   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 9636    | Metering Charge                                     |  | 0.6989/kWh                                     | 60.80   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 9549    |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 87      | Sub-Total                                           |  | 253.93                                         |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.11       | Registered : | 87      | Others                                              |  |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh : | 87      | Subsidy on Lifeline Discount                        |  | -0.1 of 753.30                                 | - 75.33 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 1,224.50                               | 24.49   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 50.84                                        |         |
| 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                               |  | 3.51                                           |         |
| 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                                          |  | 26.38                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.07                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 3.63                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 30.47                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 2.80                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.58   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 16.86   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.79   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 103.71                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 806.17                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Debit Adjustments                                   |  | 112.58                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,143.33                                       |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 1,260.00         |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 806.17 |                           |
| Less : VAT                  | 58.75  |                           |
| Amount Net of VAT           | 747.42 |                           |
| Less: BIR 2306              | 24.48  |                           |
| BIR 2307                    | 14.12  | VATable Sales 747.42      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 708.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 58.75  | VAT Amount 58.75          |
| TOTAL AMOUNT DUE            | 767.57 | TOTAL SALES 806.17        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/4410/0/32/03-15-2017/101                                                             |
| 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. : 396383832151 |                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1831-57-605-8     | Premise Address         | : BACAY MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3961030000-4      |                         |                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEMPISAO,FERMIN M | TOTAL AMOUNT DUE        | : 2,143.33          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 269071GS6         | Overdue Bill            | : 1                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                         |                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                         |                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                         |                     |

\*81670300003\*

1008922262  
Date : 03-15-2017  
BC06/553.1/4450/0901995/101

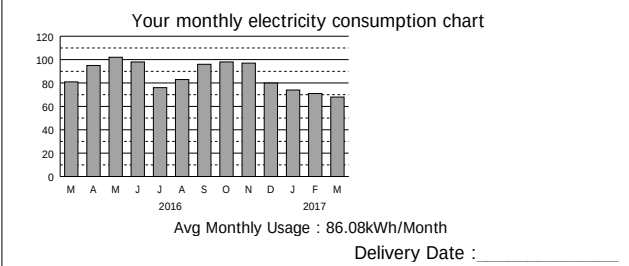
|                                           |  |  |  |                                                     |  |                                                |          |
|-------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000             |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8167030000-3                 |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-39-833-5      |  |  |  | PREVIOUS BALANCE                                    |  | 655.67                                         |          |
| Customer Information-----                 |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : FRANZA,BOBBY V                     |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 316.68   |
|                                           |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 27.84    |
|                                           |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 45.79    |
|                                           |  |  |  | Sub-Total                                           |  |                                                | 390.31   |
|                                           |  |  |  | Distribution Charges                                |  |                                                |          |
|                                           |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 119.04   |
|                                           |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.00    |
|                                           |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 47.53    |
|                                           |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                           |  |  |  | Sub-Total                                           |  |                                                | 199.57   |
|                                           |  |  |  | Others                                              |  |                                                |          |
|                                           |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 589.88                                 | - 117.98 |
|                                           |  |  |  | Surcharge                                           |  | 0.02 of 655.50                                 | 13.11    |
|                                           |  |  |  | Sub-Total                                           |  |                                                | - 104.87 |
|                                           |  |  |  | Government Charges                                  |  |                                                |          |
|                                           |  |  |  | Franchise Tax - Local                               |  |                                                | 2.43     |
|                                           |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                           |  |  |  | Generation                                          |  |                                                | 20.61    |
|                                           |  |  |  | Transmission                                        |  |                                                | 0.84     |
|                                           |  |  |  | System Loss                                         |  |                                                | 2.82     |
|                                           |  |  |  | Distribution                                        |  |                                                | 23.95    |
|                                           |  |  |  | Others                                              |  |                                                | - 7.78   |
|                                           |  |  |  | Universal Charge                                    |  |                                                |          |
|                                           |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.62    |
|                                           |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                           |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.18    |
|                                           |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.43     |
|                                           |  |  |  | Sub-Total                                           |  |                                                | 75.27    |
|                                           |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 560.28   |
|                                           |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,215.95 |
|                                           |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                           |  |  |  | LAST PAYMENT - JANUARY 21, 2017 - 961.00            |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 560.28 |                           |
| Less : VAT                  | 40.44  |                           |
| Amount Net of VAT           | 519.84 |                           |
| Less: BIR 2306              | 16.85  |                           |
| BIR 2307                    | 9.75   | VATable Sales 519.84      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 493.24 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 40.44  | VAT Amount 40.44          |
| TOTAL AMOUNT DUE            | 533.68 | TOTAL SALES 560.28        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4450/0/32/03-15-2017/101

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. : 816651503717   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1845-39-833-5  | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8167030000-3   |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : FRANZA,BOBBY V | TOTAL AMOUNT DUE | : 1,215.95                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 471547GS6      |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                           |              |     |

\*80070300001\*

Date : 03-15-2017

BC06/553.1/4460/0901995/101

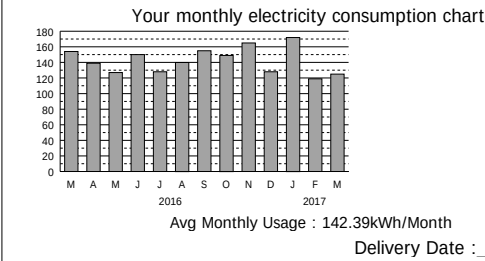
|                                            |  |                                                     |                                                |
|--------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000              |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8007030000-1                  |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1813-89-257-1       |  | PREVIOUS BALANCE                                    | 1,335.81                                       |
| Customer Information-----                  |  |                                                     |                                                |
| Name : DEL MONTE,JOCELYN OBGUIA            |  | CURRENT CHARGES                                     |                                                |
| Premise Address : BACAY,TULAY, MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                            |  | Generation Charge                                   | 4.657/kWh 582.13                               |
|                                            |  | Transmission Charge                                 | 0.4094/kWh 51.18                               |
|                                            |  | System Loss Charge                                  | 0.6734/kWh 84.18                               |
|                                            |  | Sub-Total                                           | 717.49                                         |
|                                            |  | Distribution Charges                                |                                                |
|                                            |  | Distribution Charge                                 | 1.7506/kWh 218.83                              |
|                                            |  | Supply Charge                                       | 0.4118/kWh 51.48                               |
|                                            |  | Metering Charge                                     | 0.6989/kWh 87.36                               |
|                                            |  |                                                     | 5.00/month 5.00                                |
|                                            |  | Sub-Total                                           | 362.67                                         |
|                                            |  | Others                                              |                                                |
|                                            |  | Subsidy on Lifeline Charge                          | 0.096/kWh 12.00                                |
|                                            |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                            |  | Surcharge                                           | 0.02 of 1,336.00 26.72                         |
|                                            |  | Sub-Total                                           | 38.73                                          |
|                                            |  | Government Charges                                  |                                                |
|                                            |  | Franchise Tax - Local                               | 5.59                                           |
|                                            |  | Value Added Tax                                     |                                                |
|                                            |  | Generation                                          | 37.90                                          |
|                                            |  | Transmission                                        | 1.54                                           |
|                                            |  | System Loss                                         | 5.20                                           |
|                                            |  | Distribution                                        | 43.52                                          |
|                                            |  | Others                                              | 5.32                                           |
|                                            |  | Universal Charge                                    |                                                |
|                                            |  | Missionary Electrification                          | 0.1561/kWh 19.51                               |
|                                            |  | Environmental Charge                                | 0.0025/kWh 0.31                                |
|                                            |  | NPC Stranded Contract Costs                         | 0.1938/kWh 24.23                               |
|                                            |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 15.50                                |
|                                            |  | Sub-Total                                           | 158.62                                         |
|                                            |  | CURRENT BILL - MARCH 2017                           | 1,277.51                                       |
|                                            |  |                                                     |                                                |
|                                            |  | TOTAL AMOUNT DUE                                    | 2,613.32                                       |
|                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                            |  | LAST PAYMENT - FEBRUARY 17, 2017 - 1,901.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,277.51 |                           |
| Less : VAT                  | 93.48    |                           |
| Amount Net of VAT           | 1,184.03 |                           |
| Less: BIR 2306              | 38.96    |                           |
| BIR 2307                    | 22.49    | VATable Sales 1,184.03    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,122.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 93.48    | VAT Amount 93.48          |
| TOTAL AMOUNT DUE            | 1,216.06 | TOTAL SALES 1,277.51      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/4460/0/32/03-15-2017/101

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. : 800671825798    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-89-257-1            | Premise Address  | : BACAY,TULAY, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8007030000-1             |                  |                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DEL MONTE,JOCELYN OBGUIA | TOTAL AMOUNT DUE | : 2,613.32                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 568603 GS6               |                  |                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                            |                  |

\*38370300006\*

Date :03-15-2017

BC06/553.1/4590/0880463/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3837030000-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-23-470-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 415.74                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : FRANZA,MARISSA C                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 274.76   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.15    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.73    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 338.64                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 561130 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0880463 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 103.29   |
| Serial No : 90839331                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.30    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2923   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.24    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2864   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 59     |  |  | Sub-Total                                           |  | 173.83                                         |          |
| Avg kWh/day : 2.11                                                                                                                                                                                                                                                                                                         | Registered : 59   |  |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 59   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 512.47                                 | - 153.74 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 415.50                                 | 8.31     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 145.43                                       |          |
| 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                               |  | 1.84                                           |          |
| 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                                          |  | 17.88                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.73                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.46                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 20.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.36                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.21     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.43    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.32     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 60.52                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 427.56                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 843.30                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 344.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 53.39kWh/Month

Total Sales (VAT Inclusive)427.56

Less : VAT30.57

Amount Net of VAT396.99

Less: BIR 230612.76

BIR 23077.38

SC/PWD DISCOUNT0.00

Amount Due376.85

Add : VAT30.57

TOTAL AMOUNT DUE407.42

VATable Sales396.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount30.57

TOTAL SALES427.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/4590/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

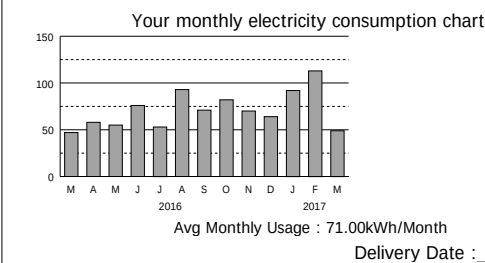
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  |                           |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|---------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  | Bill ID. : 383875048566   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-23-470-7    | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3837030000-6     |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FRANZA,MARISSA C | TOTAL AMOUNT DUE | : 843.30                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 561130 GS6       |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                           |              |     |

\*94670300006\*

1008922102  
Date : 03-15-2017  
BC06/553.1/4740/0857561/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9467030000-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-41-983-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 926.34                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ABATAYO,NERMA T                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 228.19   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 33.00    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 281.25                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 472013GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0857561 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 85.78    |
| Serial No : 77119633                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 20.18    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 10706  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 34.25    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 10657  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 49     |  |  | Sub-Total                                           |  | 145.21                                         |          |
| Avg kWh/day : 1.75                                                                                                                                                                                                                                                                                                         | Registered : 49   |  |  | Others                                              |  |                                                |          |
| Conn Load : 346                                                                                                                                                                                                                                                                                                            | Billed kWh : 49   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 426.46                                 | - 170.58 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 926.50                                 | 18.53    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 152.05                                       |          |
| 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                               |  | 1.37                                           |          |
| 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                                          |  | 14.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.61                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.04                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 17.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.59                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.50     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 48.07                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 322.48                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,248.82                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 959.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 322.48 |                           |
| Less : VAT                  | 23.35  |                           |
| Amount Net of VAT           | 299.13 |                           |
| Less: BIR 2306              | 9.72   |                           |
| BIR 2307                    | 5.52   | VATable Sales 299.13      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 283.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 23.35  | VAT Amount 23.35          |
| TOTAL AMOUNT DUE            | 307.24 | TOTAL SALES 322.48        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4740/0/32/03-15-2017/101

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. : 946237748843   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-41-983-9   | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9467030000-6    |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ABATAYO,NERMA T | TOTAL AMOUNT DUE | : 1,248.82                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 472013GS6       |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                           |              |     |



Bill ID 193039620567  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923711

\*19337269377\*

Date : 03-15-2017

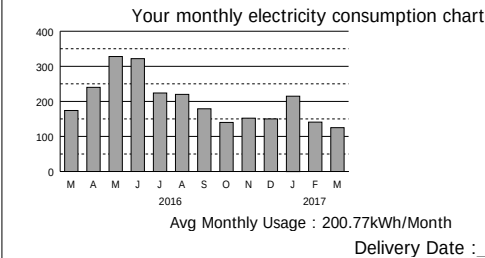
BC06/553.1/4760/0857575/101

|                                            |  |                   |  |                                                     |  |                                                |        |
|--------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1933726937-7                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1855-50-215-1       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,584.35                                       |        |
| Customer Information-----                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : SABANICO,CHRISTINE SEDICOL          |  |                   |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : BACAY,TULAY, MINGLANILLA |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 582.13 |
|                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 51.18  |
|                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 84.18  |
| TIN :                                      |  |                   |  | Sub-Total                                           |  | 717.49                                         |        |
| Metering Information-----                  |  |                   |  | Distribution Charges                                |  |                                                |        |
| Meter No : 525498 GS6                      |  | Pole No : 0857575 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 218.83 |
| Serial No : 52438261                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 51.48  |
| Period To : 03-10-2017                     |  | Pres Rdg : 7379   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 87.36  |
| Period From : 02-10-2017                   |  | Prev Rdg : 7254   |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                            |  | Diff Rdg : 125    |  | Sub-Total                                           |  | 362.67                                         |        |
| Avg kWh/day : 4.46                         |  | Registered : 125  |  | Others                                              |  |                                                |        |
| Conn Load : 218                            |  | Billed kWh : 125  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.00  |
| To our valued customers,                   |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                            |  |                   |  | Surcharge                                           |  | 0.02 of 1,584.50                               | 31.69  |
|                                            |  |                   |  | Sub-Total                                           |  | 43.70                                          |        |
|                                            |  |                   |  | Government Charges                                  |  |                                                |        |
|                                            |  |                   |  | Franchise Tax - Local                               |  | 5.62                                           |        |
|                                            |  |                   |  | Value Added Tax                                     |  |                                                |        |
|                                            |  |                   |  | Generation                                          |  | 37.90                                          |        |
|                                            |  |                   |  | Transmission                                        |  | 1.54                                           |        |
|                                            |  |                   |  | System Loss                                         |  | 5.20                                           |        |
|                                            |  |                   |  | Distribution                                        |  | 43.52                                          |        |
|                                            |  |                   |  | Others                                              |  | 5.92                                           |        |
|                                            |  |                   |  | Universal Charge                                    |  |                                                |        |
|                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 19.51  |
|                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.31   |
|                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 24.23  |
|                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 15.50  |
|                                            |  |                   |  | Sub-Total                                           |  | 159.25                                         |        |
|                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 1,283.11                                       |        |
|                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 2,867.46                                       |        |
|                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                            |  |                   |  | LAST PAYMENT - FEBRUARY 23, 2017 - 2,376.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,283.11 |                           |
| Less : VAT                  | 94.08    |                           |
| Amount Net of VAT           | 1,189.03 |                           |
| Less: BIR 2306              | 39.21    |                           |
| BIR 2307                    | 22.59    | VATable Sales 1,189.03    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,127.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 94.08    | VAT Amount 94.08          |
| TOTAL AMOUNT DUE            | 1,221.31 | TOTAL SALES 1,283.11      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/4760/0/32/03-15-2017/101                                                             |
| 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 |

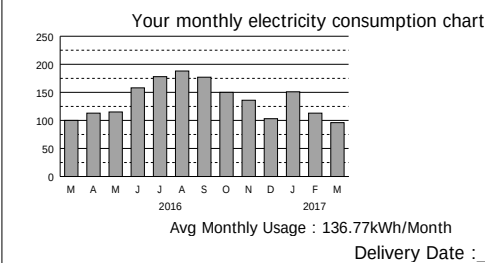
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                  |                            |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                  | Bill ID. : 193039620567    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1855-50-215-1              | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1933726937-7               |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SABANICO,CHRISTINE SEDICOL | TOTAL AMOUNT DUE | : 2,867.46                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 525498 GS6                 |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                   |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                            |              |     |

Bill ID 065133252573  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06594310788\* 1008924581  
Date : 03-15-2017  
BC06/553.1/4765/0857575/101

|                                                                                                                                                                                                                                                                                                                            |                   |                         |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0659431078-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |          |
| Collection Ref. Code : 1861-46-224-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE        |  |                                                     |  | 1,266.10                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                         |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : RAPAYLA,JOANNE MARIE BAQUEROSA                                                                                                                                                                                                                                                                                      |                   |                         |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |                         |  | Generation Charge                                   |  | 4.657/kWh                                      | 447.07   |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 39.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 64.65    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Sub-Total                                           |  |                                                | 551.02   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |                         |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                         |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 168.06   |
| Meter No : MTR1063449                                                                                                                                                                                                                                                                                                      | Pole No : 0857575 |                         |  | Supply Charge                                       |  | 0.4118/kWh                                     | 39.53    |
| Serial No : 125291848                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |                         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 67.09    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2784   |                         |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2688   |                         |  | Sub-Total                                           |  |                                                | 279.68   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 96     |                         |  | Others                                              |  |                                                |          |
| Avg kWh/day : 3.43                                                                                                                                                                                                                                                                                                         | Registered : 96   |                         |  | Subsidy on Lifeline Discount                        |  | -0.05 of 830.70                                | - 41.54  |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 96   |                         |  | Surcharge                                           |  | 0.02 of 1,266.00                               | 25.32    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |                         |  | Sub-Total                                           |  |                                                | - 16.22  |
| 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                               |  |                                                | 4.07     |
| 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                                          |  |                                                | 29.10    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Transmission                                        |  |                                                | 1.18     |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | System Loss                                         |  |                                                | 3.99     |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Distribution                                        |  |                                                | 33.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Others                                              |  |                                                | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 14.98    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.24     |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.60    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.90    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Sub-Total                                           |  |                                                | 117.76   |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | CURRENT BILL - MARCH 2017                           |  |                                                | 932.24   |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | TOTAL AMOUNT DUE                                    |  |                                                | 2,198.34 |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | LAST PAYMENT - FEBRUARY 23, 2017 - 1,705.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 932.24 |                           |
| Less : VAT                  | 67.97  |                           |
| Amount Net of VAT           | 864.27 |                           |
| Less: BIR 2306              | 28.31  |                           |
| BIR 2307                    | 16.37  | VATable Sales 864.27      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 819.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 67.97  | VAT Amount 67.97          |
| TOTAL AMOUNT DUE            | 887.56 | TOTAL SALES 932.24        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4765/0/32/03-15-2017/101

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. : 065133252573    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-46-224-7                  | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0659431078-8                   |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RAPAYLA,JOANNE MARIE BAQUEROSA | TOTAL AMOUNT DUE | : 2,198.34                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1063449                     |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                       |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                  |                  |                            |              |     |

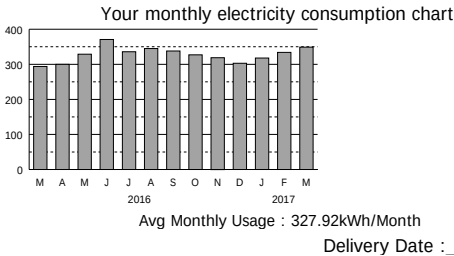
Bill ID 227482537919  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22780300004\*

1008924721  
Date : 03-15-2017  
BC06/553.1/4820/0857596/101

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2278030000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-30                             | Business Style :                               |
| Collection Ref. Code : 1833-29-989-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 3,778.04                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : MAGALLON,JUDY C                                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |                                                |
| Premise Address : BACAY MINGLANILLA                                                                                                                                                                                                                                                                                        |                   | Generation Charge                                   | 4.657/kWh 1,625.29                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.7381/kWh 257.60                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6693/kWh 233.59                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 2,116.48                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 610.96                              |
| Meter No : MTR1053953                                                                                                                                                                                                                                                                                                      | Pole No : 0857596 | Supply Charge                                       | 0.4118/kWh 143.72                              |
| Serial No : 121432952                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 243.92                              |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 10448  |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 10099  | Sub-Total                                           | 1,003.60                                       |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 349    | Others                                              |                                                |
| Avg kWh/day : 12.46                                                                                                                                                                                                                                                                                                        | Registered : 349  | Subsidy on Lifeline Charge                          | 0.096/kWh 33.50                                |
| Conn Load : 290                                                                                                                                                                                                                                                                                                            | Billed kWh : 349  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.04                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 3,778.00 75.56                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 109.10                                         |
| 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                               | 16.15                                          |
| 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                                          | 105.81                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 7.77                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 13.95                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 120.43                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 15.03                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 54.48                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.87                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 67.64                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 43.28                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 445.41                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 3,674.59                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 7,452.63                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 14, 2017 - 3,590.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,674.59 |                           |
| Less : VAT                  | 262.99   |                           |
| Amount Net of VAT           | 3,411.60 |                           |
| Less: BIR 2306              | 109.58   |                           |
| BIR 2307                    | 64.91    | VATable Sales 3,411.60    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,237.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 262.99   | VAT Amount 262.99         |
| TOTAL AMOUNT DUE            | 3,500.10 | TOTAL SALES 3,674.59      |

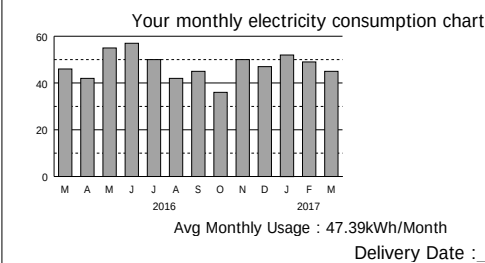
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/4820/0/32/03-15-2017/101                                                             |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                     |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|-------------------------|
| Collection Ref. Code : 1833-29-989-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BACAY MINGLANILLA | Bill ID. : 227482537919 |
| Account ID : 2278030000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 7,452.63         | Overdue Bill : 1        |
| Customer Name : MAGALLON,JUDY C                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                     |                         |
| Meter Number : MTR1053953                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                     |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                     |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                     |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                     |                         |

\*18862651868\*

1008922983  
Date : 03-15-2017  
BC06/553.1/4960/0857533/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1886265186-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-70-170-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 335.17                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : COMNAIS,JUNRIE ALCOSIRO                                                                                                                                                                                                                                                                                             |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 209.57   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 30.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 258.29                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 78.78    |
| Meter No : 497793 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0857533 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.53    |
| Serial No : 67288324                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 31.45    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4282   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4237   |  |  | Sub-Total                                           |  | 133.76                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 45     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.61                                                                                                                                                                                                                                                                                                         | Registered : 45   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 392.05                                 | - 156.82 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 45   |  |  | Surcharge                                           |  | 0.02 of 335.00                                 | 6.70     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 150.12                                       |          |
| 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                               |  | 1.21                                           |          |
| 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                                          |  | 13.64                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.56                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 16.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.90                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.02     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.72     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.58     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 42.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 284.79                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 619.96                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 13, 2017 - 410.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 284.79 |                           |
| Less : VAT                  | 20.22  |                           |
| Amount Net of VAT           | 264.57 |                           |
| Less: BIR 2306              | 8.42   |                           |
| BIR 2307                    | 4.86   | VATable Sales 264.57      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 251.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 20.22  | VAT Amount 20.22          |
| TOTAL AMOUNT DUE            | 271.51 | TOTAL SALES 284.79        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4960/0/32/03-15-2017/101

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. : 188677595530 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-70-170-9           | Premise Address  | :TULAY                  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1886265186-8            |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : COMNAIS,JUNRIE ALCOSIRO | TOTAL AMOUNT DUE | : 619.96                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 497793 GS6              |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                         |              |     |

|                                      |  |                                                       |                                                |
|--------------------------------------|--|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2503146292-9            |  | Rate Schedule : 03-S-30                               | Business Style :                               |
| Collection Ref. Code : 1849-51-839-4 |  | PREVIOUS BALANCE                                      | 719.27                                         |
| Customer Information-----            |  |                                                       |                                                |
| Name : BANDILLON,SHEILA EDPAN        |  | CURRENT CHARGES                                       |                                                |
| Premise Address : BACAY              |  | Generation & Transmission                             |                                                |
|                                      |  | Generation Charge                                     | 4.657/kWh 451.73                               |
|                                      |  | Transmission Charge                                   | 0.7381/kWh 71.60                               |
|                                      |  | System Loss Charge                                    | 0.6693/kWh 64.92                               |
|                                      |  | Sub-Total                                             | 588.25                                         |
|                                      |  | Distribution Charges                                  |                                                |
|                                      |  | Distribution Charge                                   | 1.7506/kWh 169.81                              |
|                                      |  | Supply Charge                                         | 0.4118/kWh 39.94                               |
|                                      |  | Metering Charge                                       | 0.6989/kWh 67.79                               |
|                                      |  |                                                       | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                             | 282.54                                         |
|                                      |  | Others                                                |                                                |
|                                      |  | Subsidy on Lifeline Charge                            | 0.096/kWh 9.31                                 |
|                                      |  | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.01                              |
|                                      |  | Surcharge                                             | 0.02 of 2,290.50 45.81                         |
|                                      |  | Sub-Total                                             | 55.13                                          |
|                                      |  | Government Charges                                    |                                                |
|                                      |  | Franchise Tax - Local                                 | 4.63                                           |
|                                      |  | Value Added Tax                                       |                                                |
|                                      |  | Generation                                            | 29.40                                          |
|                                      |  | Transmission                                          | 2.16                                           |
|                                      |  | System Loss                                           | 3.87                                           |
|                                      |  | Distribution                                          | 33.90                                          |
|                                      |  | Others                                                | 7.17                                           |
|                                      |  | Universal Charge                                      |                                                |
|                                      |  | Missionary Electrification                            | 0.1561/kWh 15.14                               |
|                                      |  | Environmental Charge                                  | 0.0025/kWh 0.24                                |
|                                      |  | NPC Stranded Contract Costs                           | 0.1938/kWh 18.80                               |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 12.03                                |
|                                      |  | Sub-Total                                             | 127.34                                         |
|                                      |  | CURRENT BILL - MARCH 2017                             | 1,053.26                                       |
|                                      |  |                                                       |                                                |
|                                      |  | TOTAL AMOUNT DUE                                      | 1,772.53                                       |
|                                      |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - MARCH 1, 2017 - 1,571.00               |                                                |

Thank you.

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.

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Feb 2016 | 100               |
| Mar 2016 | 100               |
| Apr 2016 | 180               |
| May 2016 | 130               |
| Jun 2016 | 140               |
| Jul 2016 | 110               |
| Aug 2016 | 110               |
| Sep 2016 | 120               |
| Oct 2016 | 140               |
| Nov 2016 | 130               |
| Dec 2016 | 130               |
| Jan 2017 | 130               |
| Feb 2017 | 110               |

Avg Monthly Usage : 127.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,053.26

Less : VAT76.50

Amount Net of VAT976.76

Less: BIR 230631.86

BIR 230718.61

SC/PWD DISCOUNT0.00

Amount Due926.29

Add : VAT76.50

TOTAL AMOUNT DUE1,002.79

VATable Sales976.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount76.50

TOTAL SALES1,053.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/4980/0/32/03-15-2017/101

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. : 250820677506                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |              |     |  |  |  |
| Collection Ref. Code : 1849-51-839-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : BACAY     |              |     |  |  |  |
| Account ID : 2503146292-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |              |     |  |  |  |
| Customer Name : BANDILLON,SHEILA EDPAN                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TOTAL AMOUNT DUE : 1,772.53 | Overdue Bill | : 1 |  |  |  |
| Meter Number : MTR1141565                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |              |     |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |              |     |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |              |     |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |              |     |  |  |  |

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*25031462929\*

BC06/553.1/4980/0/32/03-15-2017/101

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*24259232544\*

Date :03-15-2017

BC06/553.1/5005/0880421/101

|                                            |  |  |  |                                                     |  |                                                |          |
|--------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2425923254-4                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-45-434-1       |  |  |  | PREVIOUS BALANCE                                    |  | 979.04                                         |          |
| Customer Information-----                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BALAO,MANOLITO BUANGHOG             |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 377.22   |
|                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 33.16    |
|                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 54.55    |
|                                            |  |  |  | Sub-Total                                           |  |                                                | 464.93   |
|                                            |  |  |  | Distribution Charges                                |  |                                                |          |
|                                            |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 141.80   |
|                                            |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 33.36    |
|                                            |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 56.61    |
|                                            |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                            |  |  |  | Sub-Total                                           |  |                                                | 236.77   |
|                                            |  |  |  | Others                                              |  |                                                |          |
|                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 701.70                                 | - 70.17  |
|                                            |  |  |  | Surcharge                                           |  | 0.02 of 979.00                                 | 19.58    |
|                                            |  |  |  | Sub-Total                                           |  |                                                | - 50.59  |
|                                            |  |  |  | Government Charges                                  |  |                                                |          |
|                                            |  |  |  | Franchise Tax - Local                               |  |                                                | 3.26     |
|                                            |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                            |  |  |  | Generation                                          |  |                                                | 24.56    |
|                                            |  |  |  | Transmission                                        |  |                                                | 1.00     |
|                                            |  |  |  | System Loss                                         |  |                                                | 3.36     |
|                                            |  |  |  | Distribution                                        |  |                                                | 28.41    |
|                                            |  |  |  | Others                                              |  |                                                | - 2.99   |
|                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.65    |
|                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.20     |
|                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.70    |
|                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.04    |
|                                            |  |  |  | Sub-Total                                           |  |                                                | 96.19    |
|                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 747.30   |
|                                            |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,726.34 |
|                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                            |  |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 885.00           |  |                                                |          |

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

Avg Monthly Usage : 88.77kWh/Month

Total Sales (VAT Inclusive)747.30

Less : VAT54.34

Amount Net of VAT692.96

Less: BIR 230622.63

BIR 230713.09

SC/PWD DISCOUNT0.00

Amount Due657.24

Add : VAT54.34

TOTAL AMOUNT DUE711.58

VATable Sales692.96

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount54.34

TOTAL SALES747.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5005/0/32/03-15-2017/101

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. : 242641344485    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-45-434-1           | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2425923254-4            |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BALAO,MANOLITO BUANGHOG | TOTAL AMOUNT DUE | : 1,726.34                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1066268              |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                            |              |     |

\*69016247996\*

Date : 03-15-2017

BC06/553.1/5030/0880421/101

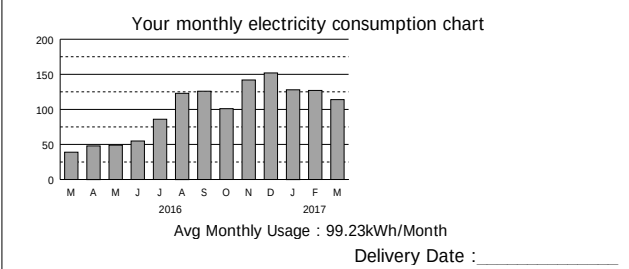
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 6901624799-6                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1857-25-098-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,411.61                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : BASALE,CHRIS DEAN SAQUEZ                                                                                                                                                                                                                                                                                            |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : BACAY,TULAY                                                                                                                                                                                                                                                                                              |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 530.90 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 46.67  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 76.77  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 654.34                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 7357 EES6 Pole No : 0880421                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 199.57 |
| Serial No : 05882006 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 46.95  |
| Period To : 03-10-2017 Pres Rdg : 3972                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 79.67  |
| Period From : 02-10-2017 Prev Rdg : 3858                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28 Diff Rdg : 114                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 331.19                                         |        |
| Avg kWh/day : 4.07 Registered : 114                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Conn Load : 133 Billed kWh : 114                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.94  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 1,411.50                               | 28.23  |
| 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.                         |  |  |  | Sub-Total                                           |  | 39.18                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 5.12                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 34.55                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.41                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 4.74                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 39.74                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 5.32                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 17.79  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.29   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 22.09  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 14.14  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 145.19                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,169.90                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,581.51                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 18, 2017 - 1,431.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,169.90 |                           |
| Less : VAT                  | 85.76    |                           |
| Amount Net of VAT           | 1,084.14 |                           |
| Less: BIR 2306              | 35.74    |                           |
| BIR 2307                    | 20.60    | VATable Sales 1,084.14    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,027.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 85.76    | VAT Amount 85.76          |
| TOTAL AMOUNT DUE            | 1,113.56 | TOTAL SALES 1,169.90      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5030/0/32/03-15-2017/101

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. : 690972961643 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1857-25-098-2            | Premise Address  | : BACAY,TULAY           |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6901624799-6             |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BASALE,CHRIS DEAN SAQUEZ | TOTAL AMOUNT DUE | : 2,581.51              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 7357 EES6                |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |                  |

Bill ID 23552666957  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23548451303\*

1008920487  
Date : 03-15-2017  
BC06/553.1/5050/0880421/101

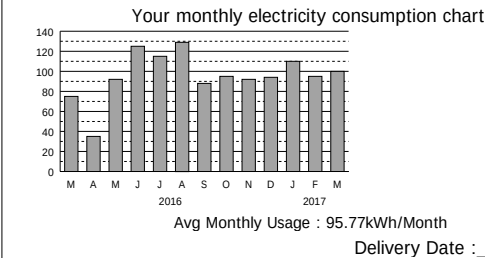
|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2354845130-3            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-34-716-9 |  |  |  | PREVIOUS BALANCE                                    |  | 999.71                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LUMAWAG,SUSAN GERONDA         |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,MINGLANILLA  |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 465.70   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 40.94    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 67.34    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 573.98   |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 175.06   |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 41.18    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 69.89    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 291.13   |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.05 of 865.11                                | - 43.26  |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 999.50                                 | 19.99    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | - 23.27  |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  |                                                | 4.21     |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  |                                                | 30.31    |
|                                      |  |  |  | Transmission                                        |  |                                                | 1.23     |
|                                      |  |  |  | System Loss                                         |  |                                                | 4.17     |
|                                      |  |  |  | Distribution                                        |  |                                                | 34.94    |
|                                      |  |  |  | Others                                              |  |                                                | - 0.63   |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 15.61    |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.25     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 19.38    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 12.40    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 121.87   |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 963.71   |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,963.42 |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 1,220.00         |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 963.71 |                           |
| Less : VAT                  | 70.02  |                           |
| Amount Net of VAT           | 893.69 |                           |
| Less: BIR 2306              | 29.18  |                           |
| BIR 2307                    | 16.92  | VATable Sales 893.69      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 847.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 70.02  | VAT Amount 70.02          |
| TOTAL AMOUNT DUE            | 917.61 | TOTAL SALES 963.71        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/5050/0/32/03-15-2017/101                                                             |
| 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 |

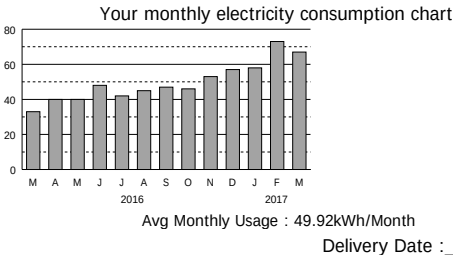
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                        |                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|---------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         | Bill ID. : 23552666957 |                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-34-716-9         | Premise Address        | : TULAY,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2354845130-3          |                        |                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LUMAWAG,SUSAN GERONDA | TOTAL AMOUNT DUE       | : 1,963.42          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1009115            | Overdue Bill           | : 1                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                        |                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                        |                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                        |                     |



\*40920200074\*

1008921782  
Date : 03-15-2017  
BC06/553.1/5070/0880421/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4092020007-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-34-725-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 454.17                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TAGUPA,ADRIAN CANSANA                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 312.02   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 27.43    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 45.12    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 384.57   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 117.29   |
| Meter No : MTR1008985                                                                                                                                                                                                                                                                                                      | Pole No : 0880421 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 27.59    |
| Serial No : 121576020                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 46.83    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1905   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1838   |  |  | Sub-Total                                           |  |                                                | 196.71   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 67     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.39                                                                                                                                                                                                                                                                                                         | Registered : 67   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 581.28                                 | - 116.26 |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 67   |  |  | Surcharge                                           |  | 0.02 of 454.00                                 | 9.08     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 107.18 |
| 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                               |  |                                                | 2.37     |
| 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                                          |  |                                                | 20.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.83     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.79     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 23.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 8.14   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.45    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.98    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.31     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 73.67    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 547.77   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,001.94 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 685.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 547.77 |                           |
| Less : VAT                  | 39.39  |                           |
| Amount Net of VAT           | 508.38 |                           |
| Less: BIR 2306              | 16.41  |                           |
| BIR 2307                    | 9.53   | VATable Sales 508.38      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 482.44 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 39.39  | VAT Amount 39.39          |
| TOTAL AMOUNT DUE            | 521.83 | TOTAL SALES 547.77        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5070/0/32/03-15-2017/101

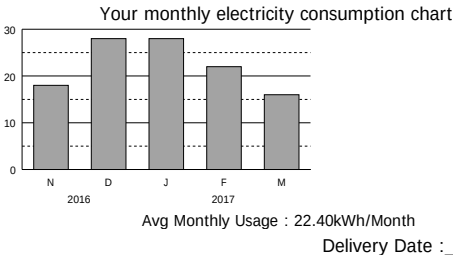
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                  |                         |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                  | Bill ID. : 409073966111 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-34-725-8         | Premise Address  | : TULAY,MINGLANILLA     |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4092020007-4          |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : TAGUPA,ADRIAN CANSANA | TOTAL AMOUNT DUE | : 1,001.94              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1008985            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                         |              |     |

\*25207957603\*

1008922967  
Date : 03-15-2017  
BC06/553.1/5075/0880421/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2520795760-3                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 2520-79-576-0                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 91.50                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : CANOY,FLORDELISA GALOS                                                                                                                                                                                                                                                                                              |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 74.51    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 6.55     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 10.77    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 91.83                                          |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1185955 | Pole No :    | 0880421 | Distribution Charge                                 |  | 1.7506/kWh                                     | 28.01    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40131932   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 6.59     |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 115     | Metering Charge                                     |  | 0.6989/kWh                                     | 11.18    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 99      |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 16      | Sub-Total                                           |  | 50.78                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.57       | Registered : | 16      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 218        | Billed kWh : | 16      | Subsidy on Lifeline Discount                        |  | -1. of 137.61                                  | - 137.61 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 91.50                                  | 1.83     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 135.78                                       |          |
| 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                               |  | 0.03                                           |          |
| 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                                          |  | 4.83                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.20                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 0.65                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 6.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 10.95                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.50     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.10     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.98     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 8.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 15.30                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 106.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 29, 2017 - 115.00            |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 15.30 |                           |
| Less : VAT                  | 0.82  |                           |
| Amount Net of VAT           | 14.48 |                           |
| Less: BIR 2306              | 0.33  |                           |
| BIR 2307                    | 0.14  | VATable Sales 14.48       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 14.01 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.82  | VAT Amount 0.82           |
| TOTAL AMOUNT DUE            | 14.83 | TOTAL SALES 15.30         |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/5075/0/32/03-15-2017/101                                                             |  |
| 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. : 252540803601    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 2520-79-576-0          | Premise Address  | : BACAY,TULAY, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2520795760-3           |                  |                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANOY,FLORDELISA GALOS | TOTAL AMOUNT DUE | : 106.80                   | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1185955             |                  |                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                            |                  |

\*31080300002\*

Date : 03-15-2017

BC06/553.1/5100/0880421/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3108030000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-97-119-6                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 202.38                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : VERAME,MYRNA C.                                                                                                                                                                                                                                                                                                     |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 130.40   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.46    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.86    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 160.72                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 293493SS6  | Pole No :    | 0880421 | Distribution Charge                                 |  | 1.7506/kWh                                     | 49.02    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 42745359   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 11.53    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 4828    | Metering Charge                                     |  | 0.6989/kWh                                     | 19.57    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 4800    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 28      | Sub-Total                                           |  | 85.12                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 1.00       | Registered : | 28      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 28      | Subsidy on Lifeline Discount                        |  | -0.65 of 245.84                                | - 159.80 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 202.50                                 | 4.05     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 155.75                                       |          |
| 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                               |  | 0.45                                           |          |
| 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                                          |  | 8.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.34                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 1.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 10.21                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 12.59                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.38     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.43     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.47     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 21.41                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 111.50                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 313.88                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 15, 2017 - 438.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 78.62kWh/Month

Delivery Date : \_\_\_\_\_

TOTAL AMOUNT DUE106.52

Total Sales (VAT Inclusive)111.50

Less : VAT7.61

Amount Net of VAT103.89

Less: BIR 23063.17

BIR 23071.81

SC/PWD DISCOUNT0.00

Amount Due98.91

Add : VAT7.61

TOTAL AMOUNT DUE106.52

VATable Sales103.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.61

TOTAL SALES111.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5100/0/32/03-15-2017/101

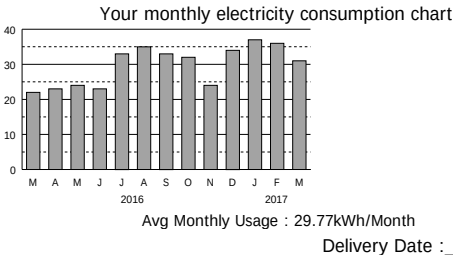
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  |                           |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|---------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  | Bill ID. : 310464625294   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-97-119-6   | Premise Address  | : BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3108030000-2    |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VERAME,MYRNA C. | TOTAL AMOUNT DUE | : 313.88                  | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 293493SS6       |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                           |                  |

\*95724872908\*

1008923927  
Date : 03-15-2017  
BC06/553.1/5140/0880421/101

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                                     |  |                |  |                                                |  |          |  |      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|----------------|--|------------------------------------------------|--|----------|--|------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |      |  |
| Account ID : 9572487290-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20                             |  |                |  | Business Style :                               |  |          |  |      |  |
| Collection Ref. Code : 1851-99-818-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                                    |  |                |  | 207.75                                         |  |          |  |      |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |                |  |                                                |  |          |  |      |  |
| Name : GEONZON,GILBERT CASTILLO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Generation & Transmission                           |  |                |  |                                                |  |          |  |      |  |
| Premise Address : PROPER BACAY,TULAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | Generation Charge                                   |  |                |  | 4.657/kWh                                      |  | 144.37   |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                                 |  |                |  | 0.4094/kWh                                     |  | 12.69    |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                                  |  |                |  | 0.6734/kWh                                     |  | 20.88    |  |      |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Sub-Total                                           |  |                |  |                                                |  | 177.94   |  |      |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charges                                |  |                |  |                                                |  |          |  |      |  |
| Meter No : 428856 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Pole No : 0880421 |  | Distribution Charge                                 |  | 1.7506/kWh     |  |                                                |  | 54.27    |  |      |  |
| Serial No : 2003213432                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh     |  |                                                |  | 12.77    |  |      |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 1652   |  | Metering Charge                                     |  | 0.6989/kWh     |  |                                                |  | 21.67    |  |      |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 1621   |  |                                                     |  | 5.00/month     |  |                                                |  | 5.00     |  |      |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 31     |  | Sub-Total                                           |  |                |  |                                                |  | 93.71    |  |      |  |
| Avg kWh/day : 1.11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 31   |  | Others                                              |  |                |  |                                                |  |          |  |      |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 31   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 271.65 |  |                                                |  | - 135.83 |  |      |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Surcharge                                           |  | 0.02 of 208.00 |  |                                                |  | 4.16     |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |                |  |                                                |  | - 131.67 |  |      |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Government Charges                                  |  |                |  |                                                |  |          |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local                               |  |                |  |                                                |  | 0.70     |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                                     |  |                |  |                                                |  |          |  |      |  |
| <p>Thank you.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                   |  | Generation                                          |  |                |  |                                                |  | 9.39     |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                                        |  |                |  |                                                |  | 0.39     |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                                         |  |                |  |                                                |  | 1.31     |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                                        |  |                |  |                                                |  | 11.25    |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                                              |  |                |  |                                                |  | - 10.59  |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | 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                                           |  |                |  |                                                |  | 27.22    |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | CURRENT BILL - MARCH 2017                           |  |                |  |                                                |  | 167.20   |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                                    |  |                |  |                                                |  | 374.95   |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                |  |                                                |  |          |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | LAST PAYMENT - FEBRUARY 15, 2017 - 215.00           |  |                |  |                                                |  |          |  |      |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 167.20 |                           |
| Less : VAT                  | 11.75  |                           |
| Amount Net of VAT           | 155.45 |                           |
| Less: BIR 2306              | 4.91   |                           |
| BIR 2307                    | 2.81   | VATable Sales 155.45      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 147.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 11.75  | VAT Amount 11.75          |
| TOTAL AMOUNT DUE            | 159.48 | TOTAL SALES 167.20        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5140/0/32/03-15-2017/101

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. : 957246777058 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-99-818-7            | Premise Address  | : PROPER BACAY,TULAY    |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9572487290-8             |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,GILBERT CASTILLO | TOTAL AMOUNT DUE | : 374.95                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 428856 GS6               |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |              |     |

\*23105208781\*

Date : 03-15-2017

BC06/553.1/5155/0857533/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                    |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2310520878-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20            |  | Business Style :                               |          |
| Collection Ref. Code : 1857-83-938-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                   |  | 73.08                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                    |  |                                                |          |
| Name : ASUBE,ELVIE TEJERO                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission          |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                  |  | 4.657/kWh                                      | 270.11   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                |  | 0.4094/kWh                                     | 23.75    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                 |  | 0.6734/kWh                                     | 39.06    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                          |  | 332.92                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges               |  |                                                |          |
| Meter No : 9947 EES6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0857533 |  | Distribution Charge                |  | 1.7506/kWh                                     | 101.53   |
| Serial No : 05701726                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                      |  | 0.4118/kWh                                     | 23.88    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 2454   |  | Metering Charge                    |  | 0.6989/kWh                                     | 40.54    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2396   |  |                                    |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 58     |  | Sub-Total                          |  | 170.95                                         |          |
| Avg kWh/day : 2.07                                                                                                                                                                                                                                                                                                         |  | Registered : 58   |  | Others                             |  |                                                |          |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 58   |  | Subsidy on Lifeline Discount       |  | -0.3 of 503.87                                 | - 151.16 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                          |  | 0.02 of 73.00                                  | 1.46     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                          |  | - 149.70                                       |          |
| 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              |  | 1.77                                           |          |
| 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                         |  | 17.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                       |  | 0.72                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                        |  | 2.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                       |  | 20.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                             |  | - 11.99                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                   |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification         |  | 0.1561/kWh                                     | 9.06     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge               |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs        |  | 0.1938/kWh                                     | 11.24    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                                      | 7.19     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                          |  | 58.67                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017          |  | 412.84                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                   |  | 485.92                                         |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |  |                   |  |                                    |  |                                                |          |
| LAST PAYMENT - FEBRUARY 6, 2017 - 200.00                                                                                                                                                                                                                                                                                   |  |                   |  |                                    |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 79.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)412.84

Less : VAT29.26

Amount Net of VAT383.58

Less: BIR 230612.20

BIR 23077.12

SC/PWD DISCOUNT0.00

Amount Due364.26

Add : VAT29.26

TOTAL AMOUNT DUE393.52

VATable Sales383.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.26

TOTAL SALES412.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5155/0/32/03-15-2017/101

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. : 231470006243   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-83-938-2      | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2310520878-1       |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ASUBE,ELVIE TEJERO | TOTAL AMOUNT DUE | : 485.92                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 9947 EES6          |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                           |              |     |

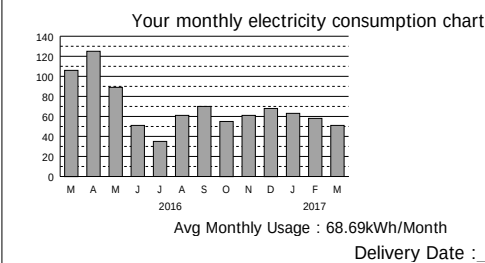
Bill ID 994698425799  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99479200000\*

1008923900  
Date : 03-15-2017  
BC06/553.1/5220/0857526/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9947920000-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-91-269-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 458.62                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CANETE,LYNNE S                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY MINGLANILLA                                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 237.51   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.88    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 34.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 292.73                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 89.28    |
| Meter No : 477541GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0857526 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.00    |
| Serial No : 58075529                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 35.64    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5977   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5926   |  |  | Sub-Total                                           |  | 150.92                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 51     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.82                                                                                                                                                                                                                                                                                                         | Registered : 51   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 443.65                                 | - 133.10 |
| Conn Load : 370                                                                                                                                                                                                                                                                                                            | Billed kWh : 51   |  |  | Surcharge                                           |  | 0.02 of 458.50                                 | 9.17     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 123.93                                       |          |
| 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                               |  | 1.60                                           |          |
| 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                                          |  | 15.47                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.63                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.11                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 18.11                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 9.61                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.96     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.88     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.32     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 52.60                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 372.32                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 830.94                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 564.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 372.32 |                           |
| Less : VAT                  | 26.71  |                           |
| Amount Net of VAT           | 345.61 |                           |
| Less: BIR 2306              | 11.13  |                           |
| BIR 2307                    | 6.43   | VATable Sales 345.61      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 328.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 26.71  | VAT Amount 26.71          |
| TOTAL AMOUNT DUE            | 354.76 | TOTAL SALES 372.32        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5220/0/32/03-15-2017/101

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. : 994698425799 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-91-269-9  | Premise Address  | :TULAY MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9947920000-0   |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANETE,LYNNE S | TOTAL AMOUNT DUE | : 830.94                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 477541GS6      |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |              |     |

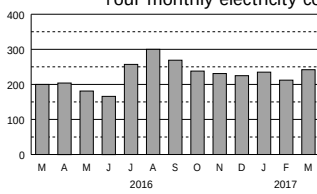
\*08337798485\*

Date : 03-15-2017

BC06/553.1/5230/0857526/101

|                                      |                   |  |  |                                                       |  |                                                |          |
|--------------------------------------|-------------------|--|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |                   |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0833779848-5            |                   |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1849-64-122-6 |                   |  |  | PREVIOUS BALANCE                                      |  | 2,358.81                                       |          |
| Customer Information-----            |                   |  |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : CALAPIZ,JELIE MAE EBO         |                   |  |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : BACAY              |                   |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 1,126.99 |
|                                      |                   |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 99.07    |
|                                      |                   |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 162.96   |
| TIN :                                |                   |  |  | Sub-Total                                             |  | 1,389.02                                       |          |
| Metering Information-----            |                   |  |  | Distribution Charges                                  |  |                                                |          |
| Meter No : MTR1033558                | Pole No : 0857526 |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 423.65   |
| Serial No : 34635573                 | Multiplier : 1    |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 99.66    |
| Period To : 03-10-2017               | Pres Rdg : 6601   |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 169.13   |
| Period From : 02-10-2017             | Prev Rdg : 6359   |  |  |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days : 28                      | Diff Rdg : 242    |  |  | Sub-Total                                             |  | 697.44                                         |          |
| Avg kWh/day : 8.64                   | Registered : 242  |  |  | Others                                                |  |                                                |          |
| Conn Load : 236                      | Billed kWh : 242  |  |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 23.23    |
| To our valued customers,             |                   |  |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.03     |
|                                      |                   |  |  | Surcharge                                             |  | 0.02 of 2,359.00                               | 47.18    |
|                                      |                   |  |  | Sub-Total                                             |  | 70.44                                          |          |
|                                      |                   |  |  | Government Charges                                    |  |                                                |          |
|                                      |                   |  |  | Franchise Tax - Local                                 |  | 10.78                                          |          |
|                                      |                   |  |  | Value Added Tax                                       |  |                                                |          |
|                                      |                   |  |  | Generation                                            |  | 73.36                                          |          |
|                                      |                   |  |  | Transmission                                          |  | 2.99                                           |          |
|                                      |                   |  |  | System Loss                                           |  | 10.06                                          |          |
|                                      |                   |  |  | Distribution                                          |  | 83.69                                          |          |
|                                      |                   |  |  | Others                                                |  | 9.75                                           |          |
|                                      |                   |  |  | Universal Charge                                      |  |                                                |          |
|                                      |                   |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 37.77    |
|                                      |                   |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.61     |
|                                      |                   |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 46.90    |
|                                      |                   |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 30.01    |
|                                      |                   |  |  | Sub-Total                                             |  | 305.92                                         |          |
|                                      |                   |  |  | CURRENT BILL - MARCH 2017                             |  | 2,462.82                                       |          |
|                                      |                   |  |  |                                                       |  |                                                |          |
|                                      |                   |  |  | TOTAL AMOUNT DUE                                      |  | 4,821.63                                       |          |
|                                      |                   |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 2,610.00           |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 227.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)2,462.82

Less : VAT179.85

Amount Net of VAT2,282.97

Less: BIR 230674.93

BIR 230743.35

SC/PWD DISCOUNT0.00

Amount Due2,164.69

Add : VAT179.85

TOTAL AMOUNT DUE2,344.54

VATable Sales2,282.97

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount179.85

TOTAL SALES2,462.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5230/0/32/03-15-2017/101

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. : 083809124665 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1849-64-122-6         | Premise Address  | : BACAY                 |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0833779848-5          |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CALAPIZ,JELIE MAE EBO | TOTAL AMOUNT DUE | : 4,821.63              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1033558            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                         |                  |

\*80579200009\*

1008920594  
Date : 03-15-2017  
BC06/553.1/5240/0857526/101

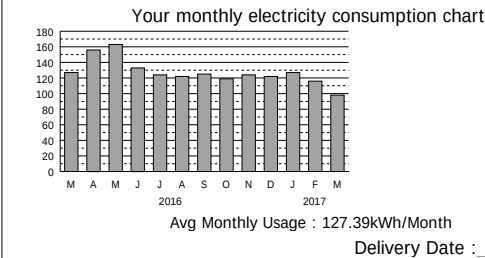
|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8057920000-9            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-91-482-9 |  |  |  | PREVIOUS BALANCE                                    |  | 1,292.59                                       |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CABALIDA,ROSALITA I           |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY MINGLANILLA  |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 456.39   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 40.12    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 65.99    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 562.50   |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 171.56   |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 40.36    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 68.49    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 285.41   |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.05 of 847.91                                | - 42.40  |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 1,292.50                               | 25.85    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | - 16.55  |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  |                                                | 4.16     |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  |                                                | 29.72    |
|                                      |  |  |  | Transmission                                        |  |                                                | 1.21     |
|                                      |  |  |  | System Loss                                         |  |                                                | 4.06     |
|                                      |  |  |  | Distribution                                        |  |                                                | 34.25    |
|                                      |  |  |  | Others                                              |  |                                                | 0.14     |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 15.30    |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.25     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.99    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 12.15    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 120.23   |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 951.59   |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 2,244.18 |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,413.00         |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 951.59 |                           |
| Less : VAT                  | 69.38  |                           |
| Amount Net of VAT           | 882.21 |                           |
| Less: BIR 2306              | 28.92  |                           |
| BIR 2307                    | 16.71  | VATable Sales 882.21      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 836.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 69.38  | VAT Amount 69.38          |
| TOTAL AMOUNT DUE            | 905.96 | TOTAL SALES 951.59        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/5240/0/32/03-15-2017/101                                                             |
| 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. : 805343906300 |                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-91-482-9       | Premise Address         | : TULAY MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8057920000-9        |                         |                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABALIDA,ROSALITA I | TOTAL AMOUNT DUE        | : 2,244.18          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 155090DS6           | Overdue Bill            | : 1                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                         |                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                         |                     |



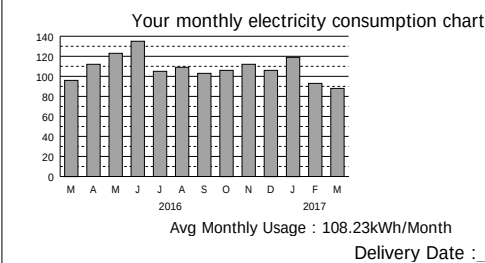
Bill ID 216356875251  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21651300002\*

1008923267  
Date : 03-15-2017  
BC06/553.1/5310/0857526/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2165130000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1841-74-860-9                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 981.74                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |         |
| Name : CABALLES,JORJE C                                                                                                                                                                                                                                                                                                    |            |              |         | Generation & Transmission                           |  |                                                |         |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 409.82  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 36.03   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 59.26   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 505.11                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 244488DS6  | Pole No :    | 0857526 | Distribution Charge                                 |  | 1.7506/kWh                                     | 154.05  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 13735838   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 36.24   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 11403   | Metering Charge                                     |  | 0.6989/kWh                                     | 61.50   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 11315   |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 88      | Sub-Total                                           |  | 256.79                                         |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.14       | Registered : | 88      | Others                                              |  |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 88      | Subsidy on Lifeline Discount                        |  | -0.1 of 761.90                                 | - 76.19 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 981.50                                 | 19.63   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 56.56                                        |         |
| 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                               |  | 3.53                                           |         |
| 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                                          |  | 26.68                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.09                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 3.66                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 30.81                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 3.44                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.73   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.05   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.91   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 104.24                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 809.58                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,791.32                                       |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 1,296.00         |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 809.58 |                           |
| Less : VAT                  | 58.80  |                           |
| Amount Net of VAT           | 750.78 |                           |
| Less: BIR 2306              | 24.50  |                           |
| BIR 2307                    | 14.18  | VATable Sales 750.78      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 712.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 58.80  | VAT Amount 58.80          |
| TOTAL AMOUNT DUE            | 770.90 | TOTAL SALES 809.58        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5310/0/32/03-15-2017/101

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. : 216356875251   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-74-860-9    | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2165130000-2     |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABALLES,JORJE C | TOTAL AMOUNT DUE | : 1,791.32                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 244488DS6        |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                           |              |     |

\*09760300005\*

Date : 03-15-2017

BC06/553.1/5430/0857526/101

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0976030000-5                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-54-245-7                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 434.11                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MANTOS,JUANITO K.                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 218.88   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 19.24    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 31.65    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 269.77                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 273091GS6 Pole No : 0857526                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 82.28    |
| Serial No : 46670403 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 19.35    |
| Period To : 03-10-2017 Pres Rdg : 8488                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 32.85    |
| Period From : 02-10-2017 Prev Rdg : 8441                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 47                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 139.48                                         |          |
| Avg kWh/day : 1.68 Registered : 47                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 300 Billed kWh : 47                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 409.25                                 | - 163.70 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 434.00                                 | 8.68     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 155.02                                       |          |
| 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                               |  | 1.27                                           |          |
| 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                                          |  | 14.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 16.74                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 12.22                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.34     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.11     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.83     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 44.97                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 299.20                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 733.31                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 461.50           |  |                                                |          |

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

Avg Monthly Usage : 51.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)299.20

Less : VAT21.30

Amount Net of VAT277.90

Less: BIR 23068.88

BIR 23075.11

SC/PWD DISCOUNT0.00

Amount Due263.91

Add : VAT21.30

TOTAL AMOUNT DUE285.21

VATable Sales277.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.30

TOTAL SALES299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5430/0/32/03-15-2017/101

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. : 097991789411 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-54-245-7     | Premise Address  | : TULAY,MINGLANILLA     |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0976030000-5      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MANTOS,JUANITO K. | TOTAL AMOUNT DUE | : 733.31                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 273091GS6         |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

\*81111300000\*

Date : 03-15-2017

BC06/553.1/5460/0880463/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8111130000-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-70-473-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 65.83                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GUIBONE,ELSIE S                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 97.80    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 8.60     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 14.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 120.54                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 485729GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0880463 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 36.76    |
| Serial No : 57857343                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 8.65     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 7121   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 14.68    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 7100   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 21     |  | Sub-Total                                           |  | 65.09                                          |          |
| Avg kWh/day : 0.75                                                                                                                                                                                                                                                                                                         |  | Registered : 21   |  | Others                                              |  |                                                |          |
| Conn Load : 118                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 21   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 185.63                                | - 120.66 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 66.00                                  | 1.32     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 119.34                                       |          |
| 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                               |  | 0.33                                           |          |
| 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                                          |  | 6.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.26                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.86                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 7.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 9.75                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.28     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.60     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 15.88                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 82.17                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 148.00                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 8, 2017 - 114.00            |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 75                |
| Apr 2016 | 45                |
| May 2016 | 42                |
| Jun 2016 | 28                |
| Jul 2016 | 25                |
| Aug 2016 | 22                |
| Sep 2016 | 20                |
| Oct 2016 | 20                |
| Nov 2016 | 25                |
| Dec 2016 | 28                |
| Jan 2017 | 22                |
| Feb 2017 | 20                |

Avg Monthly Usage : 29.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)82.17

Less : VAT5.55

Amount Net of VAT76.62

Less: BIR 23062.30

BIR 23071.33

SC/PWD DISCOUNT0.00

Amount Due72.99

Add : VAT5.55

TOTAL AMOUNT DUE78.54

VATable Sales76.62

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.55

TOTAL SALES82.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5460/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                                 |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|-------------------------|
| Collection Ref. Code : 1845-70-473-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | Premise Address : SITIO BACAY,TULAY,MINGLANILLA | Bill ID. : 811916626188 |
| Account ID : 8111130000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                 |                         |
| Customer Name : GUIBONE,ELSIE S                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL AMOUNT DUE : 148.00 |                                                 | Overdue Bill : 1        |
| Meter Number : 485729GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                 |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                 |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                 |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                 |                         |

\*69953751927\*

Date :03-15-2017

BC06/553.1/5500/0880442/101

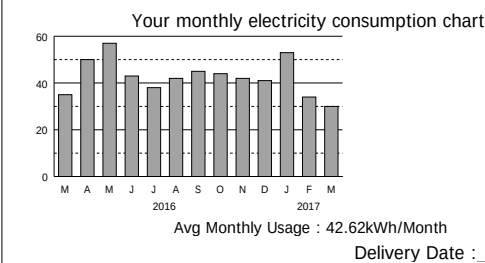
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6995375192-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-69-932-7                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 198.31                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : COLINA,CHRISTOPHER CORALES                                                                                                                                                                                                                                                                                          |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 139.71   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 12.28    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 20.20    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 172.19                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 013909 EFS6 Pole No : 0880442                                                                                                                                                                                                                                                                                   |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 52.52    |
| Serial No : 121446823 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 12.35    |
| Period To : 03-10-2017 Pres Rdg : 1278                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 20.97    |
| Period From : 02-10-2017 Prev Rdg : 1248                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 30                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 90.84                                          |          |
| Avg kWh/day : 1.07 Registered : 30                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 133 Billed kWh : 30                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 263.03                                | - 170.97 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 198.50                                 | 3.97     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 167.00                                       |          |
| 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                               |  | 0.48                                           |          |
| 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                                          |  | 9.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.24                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 10.90                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 13.51                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.68     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.81     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.72     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 22.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 118.89                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 317.20                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 420.00           |  |                                                |          |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 118.89 |
| Less : VAT                  | 8.09   |
| Amount Net of VAT           | 110.80 |
| Less: BIR 2306              | 3.37   |
| BIR 2307                    | 1.93   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 105.50 |
| Add : VAT                   | 8.09   |
| TOTAL AMOUNT DUE            | 113.59 |
| VATable Sales               | 110.80 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 8.09   |
| TOTAL SALES                 | 118.89 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5500/0/32/03-15-2017/101

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. : 699972677020 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-69-932-7              | Premise Address  | :TULAY,MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6995375192-7               |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : COLINA,CHRISTOPHER CORALES | TOTAL AMOUNT DUE | : 317.20                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 013909 EFS6                |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                   |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                         |                  |

\*40329038034\*

Date : 03-15-2017

BC06/553.1/5620/0880456/101

1008920522

|                                                                                                                                                                                                                                                                                                                            |  |                           |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                           |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4032903803-4                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20   |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1857-73-506-4                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE          |  |                                                     |  | 622.44                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                           |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : CABUNAG,FELBIN CABALAN                                                                                                                                                                                                                                                                                              |  | Generation & Transmission |  |                                                     |  |                                                |  |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |  | Generation Charge         |  | 4.657/kWh                                           |  | 302.71                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Transmission Charge       |  | 0.4094/kWh                                          |  | 26.61                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | System Loss Charge        |  | 0.6734/kWh                                          |  | 43.77                                          |  |
| Meter No : 011748 EFS6 Pole No : 0880456                                                                                                                                                                                                                                                                                   |  | Sub-Total                 |  |                                                     |  | 373.09                                         |  |
| Serial No : 121434636 Multiplier : 1                                                                                                                                                                                                                                                                                       |  | Distribution Charges      |  |                                                     |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 2922                                                                                                                                                                                                                                                                                     |  | Distribution Charge       |  | 1.7506/kWh                                          |  | 113.79                                         |  |
| Period From : 02-10-2017 Prev Rdg : 2857                                                                                                                                                                                                                                                                                   |  | Supply Charge             |  | 0.4118/kWh                                          |  | 26.77                                          |  |
| No of Days : 28 Diff Rdg : 65                                                                                                                                                                                                                                                                                              |  | Metering Charge           |  | 0.6989/kWh                                          |  | 45.43                                          |  |
| Avg kWh/day : 2.32 Registered : 65                                                                                                                                                                                                                                                                                         |  |                           |  | 5.00/month                                          |  | 5.00                                           |  |
| Conn Load : 133 Billed kWh : 65                                                                                                                                                                                                                                                                                            |  | Sub-Total                 |  |                                                     |  | 190.99                                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                           |  | Others                                              |  |                                                |  |
| 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. |  |                           |  | Subsidy on Lifeline Discount                        |  | -0.2 of 564.08 - 112.82                        |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Surcharge                                           |  | 0.02 of 622.50 12.45                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Sub-Total                                           |  | - 100.37                                       |  |
| 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.                         |  |                           |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Franchise Tax - Local                               |  | 3.48                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Value Added Tax                                     |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                           |  | Generation                                          |  | 19.70                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Transmission                                        |  | 0.81                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | System Loss                                         |  | 2.71                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Distribution                                        |  | 22.92                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Others                                              |  | - 7.32                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Missionary Electrification                          |  | 0.1561/kWh 10.15                               |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Environmental Charge                                |  | 0.0025/kWh 0.16                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 12.60                               |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 8.06                                 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Sub-Total                                           |  | 73.27                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | CURRENT BILL - MARCH 2017                           |  | 536.98                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | TOTAL AMOUNT DUE                                    |  | 1,159.42                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | LAST PAYMENT - FEBRUARY 16, 2017 - 485.00           |  |                                                |  |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 75                |
| Apr 2016 | 78                |
| May 2016 | 82                |
| Jun 2016 | 85                |
| Jul 2016 | 80                |
| Aug 2016 | 95                |
| Sep 2016 | 88                |
| Oct 2016 | 75                |
| Nov 2016 | 78                |
| Dec 2016 | 75                |
| Jan 2017 | 65                |
| Feb 2017 | 70                |
| Mar 2017 | 68                |

Avg Monthly Usage : 78.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)536.98

Less : VAT38.82

Amount Net of VAT498.16

Less: BIR 230616.17

BIR 23079.34

SC/PWD DISCOUNT0.00

Amount Due472.65

Add : VAT38.82

TOTAL AMOUNT DUE511.47

VATable Sales498.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount38.82

TOTAL SALES536.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5620/0/10/03-15-2017/101

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. : 403386594123 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-73-506-4          | Premise Address  | : TULAY,MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4032903803-4           |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABUNAG,FELBIN CABALAN | TOTAL AMOUNT DUE | : 1,159.42              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 011748 EFS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |                  |

\*64354341618\*

Date :03-15-2017

BC06/553.1/5670/0880456/101

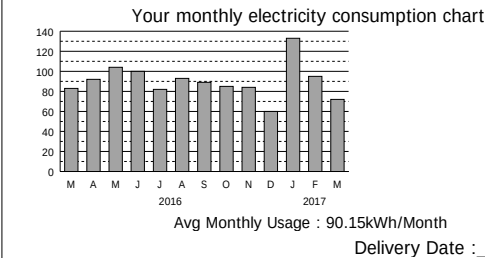
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6435434161-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1859-40-740-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,016.74                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : FRANZA,ELIEZAR ROSADA                                                                                                                                                                                                                                                                                               |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BACAY TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 335.30  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.48   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 48.48   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 413.26                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : MTR1034900 Pole No : 0880456                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 126.04  |
| Serial No : 121755231 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 29.65   |
| Period To : 03-10-2017 Pres Rdg : 2912                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 50.32   |
| Period From : 02-10-2017 Prev Rdg : 2840                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28 Diff Rdg : 72                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 211.01                                         |         |
| Avg kWh/day : 2.57 Registered : 72                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |         |
| Conn Load : 218 Billed kWh : 72                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 624.27                                | - 93.64 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 1,016.50                               | 20.33   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 73.31                                        |         |
| 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                               |  | 2.75                                           |         |
| 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                                          |  | 21.83                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.89                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.98                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 25.32                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 4.88                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.23   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.95   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.93    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 83.18                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 634.14                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,650.88                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 18, 2017 - 1,477.00         |  |                                                |         |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 634.14 |                           |
| Less : VAT                  | 46.14  |                           |
| Amount Net of VAT           | 588.00 |                           |
| Less: BIR 2306              | 19.24  |                           |
| BIR 2307                    | 11.07  | VATable Sales 588.00      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 557.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 46.14  | VAT Amount 46.14          |
| TOTAL AMOUNT DUE            | 603.83 | TOTAL SALES 634.14        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5670/0/32/03-15-2017/101

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. : 643928452659   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-40-740-4         | Premise Address  | : BACAY TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6435434161-8          |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FRANZA,ELIEZAR ROSADA | TOTAL AMOUNT DUE | : 1,650.88                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1034900            |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                           |              |     |

\*64286289703\*

Date :03-15-2017

BC06/553.1/5710/0880414/101

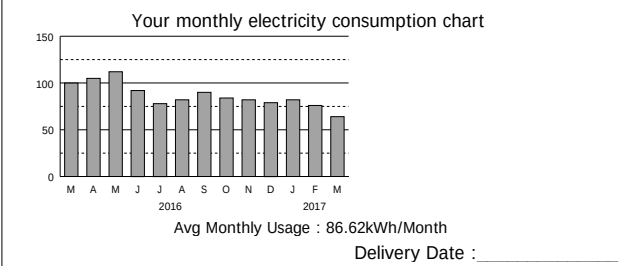
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |  |  |                                                |  |          |  |         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|---------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |         |  |
| Account ID : 6428628970-3                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |         |  |
| Collection Ref. Code : 1851-19-254-9                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  |  |  | 719.82                                         |  |          |  |         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |         |  |
| Name : DEL SOCORRO,GLENNIA SEDICOL                                                                                                                                                                                                                                                                                         |  |  |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |         |  |
| Premise Address : TUNGKOP                                                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 298.05   |  |         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 26.20    |  |         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 43.10    |  |         |  |
| Meter No : MTR1054939 Pole No : 0880414                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 367.35   |  |         |  |
| Serial No : 121438136 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Distribution Charges                                |  |  |  |                                                |  |          |  |         |  |
| Period To : 03-10-2017 Pres Rdg : 1291                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 112.04   |  |         |  |
| Period From : 02-10-2017 Prev Rdg : 1227                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 26.36    |  |         |  |
| No of Days : 28 Diff Rdg : 64                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 44.73    |  |         |  |
| Avg kWh/day : 2.29 Registered : 64                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |         |  |
| Conn Load : 706 Billed kWh : 64                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 188.13   |  |         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |  |  |                                                |  |          |  |         |  |
| 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. |  |  |  | Subsidy on Lifeline Discount                        |  |  |  | -0.2 of 555.48                                 |  | - 111.10 |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  |  |  | 0.02 of 720.00                                 |  | 14.40    |  | - 96.70 |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |  |  |                                                |  |          |  |         |  |
| 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.                         |  |  |  | Government Charges                                  |  |  |  |                                                |  |          |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  |  |  |                                                |  | 2.29     |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Generation                                          |  |  |  |                                                |  | 19.42    |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  |  |  |                                                |  | 0.79     |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  |  |  |                                                |  | 2.66     |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  |  |  |                                                |  | 22.58    |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  |  |  |                                                |  | - 7.09   |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |  |  |                                                |  |          |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 9.99     |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.16     |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 12.40    |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 7.94     |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 71.14    |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 529.92   |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,249.74 |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 818.00           |  |  |  |                                                |  |          |  |         |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 529.92 |                           |
| Less : VAT                  | 38.36  |                           |
| Amount Net of VAT           | 491.56 |                           |
| Less: BIR 2306              | 15.97  |                           |
| BIR 2307                    | 9.22   | VATable Sales 491.56      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 466.37 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 38.36  | VAT Amount 38.36          |
| TOTAL AMOUNT DUE            | 504.73 | TOTAL SALES 529.92        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5710/0/32/03-15-2017/101

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. : 642614790682 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-19-254-9               | Premise Address  | : TUNGKOP               |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6428628970-3                |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DEL SOCORRO,GLENNIA SEDICOL | TOTAL AMOUNT DUE | : 1,249.74              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1054939                  |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                    |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                               |                  |                         |                  |

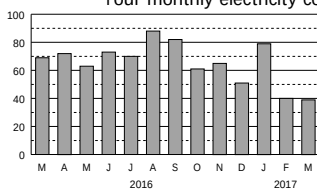
\*54419601585\*

Date : 03-15-2017

BC06/553.1/5730/0901960/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5441960158-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-47-887-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 242.88                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ALALIM,ELMAR CANADILLA                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 223.85                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
| Meter No : 8317 EES6                                                                                                                                                                                                                                                                                                       | Pole No : 0901960 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
| Serial No : 05881947                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2619   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2580   |  |  | Sub-Total                                           |  | 116.59                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
| Conn Load : 133                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   |  |  | Surcharge                                           |  | 0.02 of 243.00                                 | 4.86     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 165.36                                       |          |
| 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                               |  | 0.88                                           |          |
| 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                                          |  | 11.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.48                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.63                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 13.99                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.27                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 34.13                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 209.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 452.09                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 740.00           |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Total Sales (VAT Inclusive)209.21

Less : VAT14.65

Amount Net of VAT194.56

Less: BIR 23066.11

BIR 23073.52

SC/PWD DISCOUNT0.00

Amount Due184.93

Add : VAT14.65

TOTAL AMOUNT DUE199.58

VATable Sales194.56

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.65

TOTAL SALES209.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5730/0/32/03-15-2017/101

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

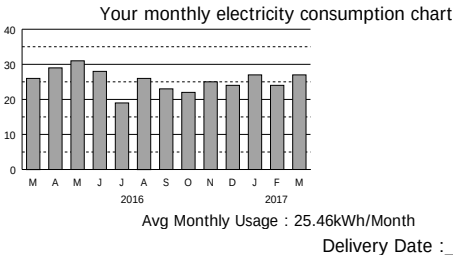
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                  |                            |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                  | Bill ID. : 544437517270    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1857-47-887-8          | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5441960158-5           |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ALALIM,ELMAR CANADILLA | TOTAL AMOUNT DUE | : 452.09                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 8317 EES6              |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017               |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                            |              |     |



\*65097860152\*

1008922333  
Date : 03-15-2017  
BC06/553.1/5790/0880393/101

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6509786015-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1857-92-686-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 103.06                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : FRANZA,BOBBY VILLASENCIO                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   | Generation Charge            |  | 4.657/kWh                                           |  | 125.74                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 11.05                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 18.18                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 154.97                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 5228 EIS6                                                                                                                                                                                                                                                                                                       | Pole No : 0880393 | Distribution Charge          |  | 1.7506/kWh                                          |  | 47.27                                          |  |
| Serial No : 40516719                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 11.12                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1052   | Metering Charge              |  | 0.6989/kWh                                          |  | 18.87                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1025   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 27     | Sub-Total                    |  |                                                     |  | 82.26                                          |  |
| Avg kWh/day : 0.96                                                                                                                                                                                                                                                                                                         | Registered : 27   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 133                                                                                                                                                                                                                                                                                                            | Billed kWh : 27   | Subsidy on Lifeline Discount |  | -0.65 of 237.23                                     |  | - 154.20                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 103.00                                      |  | 2.06                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 152.14                                       |  |
| 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                               |  | 0.43                                           |  |
| 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                                          |  | 8.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.33                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.11                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 9.87                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 12.38                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 20.42                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 105.51                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 208.57                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 23, 2017 - 220.00           |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 105.51 |                           |
| Less : VAT                  | 7.12   |                           |
| Amount Net of VAT           | 98.39  |                           |
| Less: BIR 2306              | 2.97   |                           |
| BIR 2307                    | 1.71   | VATable Sales 98.39       |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 93.71  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.12   | VAT Amount 7.12           |
| TOTAL AMOUNT DUE            | 100.83 | TOTAL SALES 105.51        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5790/0/31/03-15-2017/101

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. : 650558038143    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-92-686-2            | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6509786015-2             |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FRANZA,BOBBY VILLASENCIO | TOTAL AMOUNT DUE | : 208.57                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 5228 EIS6                |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                            |              |     |

\*08694668065\*

Date : 03-15-2017

BC06/553.1/5795/0880393/101

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0869466806-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1859-90-107-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 211.96                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : CUDA,CRISTINA TAMPOS                                                                                                                                                                                                                                                                                                |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   | Generation Charge            |  | 4.657/kWh                                           |  | 149.02                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 13.10                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 21.55                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 183.67                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1032931                                                                                                                                                                                                                                                                                                      | Pole No : 0880393 | Distribution Charge          |  | 1.7506/kWh                                          |  | 56.02                                          |  |
| Serial No : 125286832                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 13.18                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1232   | Metering Charge              |  | 0.6989/kWh                                          |  | 22.36                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1200   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 32     | Sub-Total                    |  |                                                     |  | 96.56                                          |  |
| Avg kWh/day : 1.14                                                                                                                                                                                                                                                                                                         | Registered : 32   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 32   | Subsidy on Lifeline Discount |  | -0.5 of 280.23                                      |  | - 140.12                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 416.00                                      |  | 8.32                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 131.80                                       |  |
| 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                               |  | 0.74                                           |  |
| 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                                          |  | 9.70                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.39                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.34                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 11.59                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 10.42                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 4.99                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.08                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 6.20                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 3.97                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 28.58                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 177.01                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 388.97                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - MARCH 9, 2017 - 204.00               |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 34.77kWh/Month

Total Sales (VAT Inclusive)177.01

Less : VAT12.60

Amount Net of VAT164.41

Less: BIR 23065.25

BIR 23072.98

SC/PWD DISCOUNT0.00

Amount Due156.18

Add : VAT12.60

TOTAL AMOUNT DUE168.78

VATable Sales164.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.60

TOTAL SALES177.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5795/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

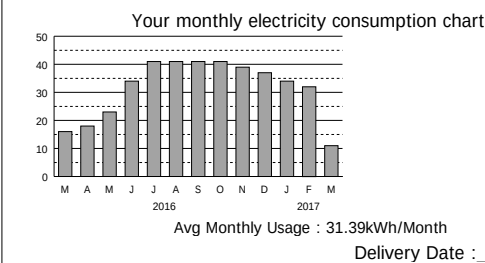
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  |                            |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  | Bill ID. : 086873241429    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-90-107-7        | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0869466806-5         |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CUDA,CRISTINA TAMPOS | TOTAL AMOUNT DUE | : 388.97                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1032931           |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                            |              |     |

\*17526511948\*

1008921099  
Date : 03-15-2017  
BC06/553.1/5796/0880393/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 1752651194-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1861-59-791-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 185.28                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : CUDA,CRISTINA TAMPOS                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 51.23   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 4.50    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 7.41    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 63.14                                          |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : MTR1094070                                                                                                                                                                                                                                                                                                      | Pole No : 0880393 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 19.26   |
| Serial No : 40046360                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 4.53    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 557    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 7.69    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 546    |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 11     |  |  | Sub-Total                                           |  | 36.48                                          |         |
| Avg kWh/day : 0.39                                                                                                                                                                                                                                                                                                         | Registered : 11   |  |  | Others                                              |  |                                                |         |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 11   |  |  | Subsidy on Lifeline Discount                        |  | -1. of 94.62                                   | - 94.62 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 185.50                                 | 3.71    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 90.91                                        |         |
| 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                               |  | 0.04                                           |         |
| 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                                          |  | 3.33                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.14                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.46                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 4.38                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 7.26                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.72    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.03    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 2.13    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.36    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 6.33                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 15.04                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 200.32                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 198.00           |  |                                                |         |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 15.04 |
| Less : VAT                  | 1.05  |
| Amount Net of VAT           | 13.99 |
| Less: BIR 2306              | 0.45  |
| BIR 2307                    | 0.18  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 13.36 |
| Add : VAT                   | 1.05  |
| TOTAL AMOUNT DUE            | 14.41 |
| VATable Sales               | 13.99 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 1.05  |
| TOTAL SALES                 | 15.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5796/0/32/03-15-2017/101

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. : 175383804392    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-59-791-6        | Premise Address  | : BACAY,TULAY, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1752651194-8         |                  |                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CUDA,CRISTINA TAMPOS | TOTAL AMOUNT DUE | : 200.32                   | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1094070           |                  |                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                            |                  |

\*03570300008\*

Date : 03-15-2017

BC06/553.1/5800/0880393/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0357030000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-35-548-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 715.03                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BAQUEROSA,ROSITA C                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 325.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.66    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 401.79                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 469489GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0880393 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 122.54   |
| Serial No : 61094281                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.83    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6466   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.92    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6396   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 70     |  |  | Sub-Total                                           |  | 205.29                                         |          |
| Avg kWh/day : 2.50                                                                                                                                                                                                                                                                                                         | Registered : 70   |  |  | Others                                              |  |                                                |          |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 70   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 607.08                                 | - 121.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 715.00                                 | 14.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 107.12                                       |          |
| 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                               |  | 2.50                                           |          |
| 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                                          |  | 21.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 24.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 7.91                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | 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                                           |  | 77.58                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 577.54                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,292.57                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 612.00           |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 65                |
| Apr 2016 | 20                |
| May 2016 | 25                |
| Jun 2016 | 30                |
| Jul 2016 | 75                |
| Aug 2016 | 75                |
| Sep 2016 | 80                |
| Oct 2016 | 75                |
| Nov 2016 | 60                |
| Dec 2016 | 75                |
| Jan 2017 | 70                |
| Feb 2017 | 75                |

Avg Monthly Usage : 62.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

577.54

Less : VAT

41.72

Amount Net of VAT

535.82

Less: BIR 2306

17.39

BIR 2307

10.05

SC/PWD DISCOUNT

0.00

Amount Due

508.38

Add : VAT

41.72

TOTAL AMOUNT DUE

550.10

VATable Sales

535.82

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

41.72

TOTAL SALES

577.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5800/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

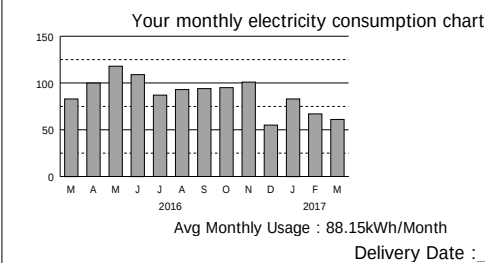
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  |                           |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|---------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  | Bill ID. : 035176475816   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-35-548-2      | Premise Address  | : BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0357030000-8       |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BAQUEROSA,ROSITA C | TOTAL AMOUNT DUE | : 1,292.57                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 469489GS6          |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                           |                  |

\*40120300005\*

1008920197  
Date : 03-15-2017  
BC06/553.1/5820/0880393/101

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4012030000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1809-60-827-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 602.44                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : FRANZA,LEA R.                                                                                                                                                                                                                                                                                                       |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : TULAY,Minglanilla                                                                                                                                                                                                                                                                                        |                   | Generation Charge            |  | 4.657/kWh                                           |  | 284.08                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 24.97                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 41.08                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 350.13                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 180054DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0880393 | Distribution Charge          |  | 1.7506/kWh                                          |  | 106.79                                         |  |
| Serial No : 12629895                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 25.12                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 40340  | Metering Charge              |  | 0.6989/kWh                                          |  | 42.63                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 40279  |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 61     | Sub-Total                    |  |                                                     |  | 179.54                                         |  |
| Avg kWh/day : 2.18                                                                                                                                                                                                                                                                                                         | Registered : 61   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 250                                                                                                                                                                                                                                                                                                            | Billed kWh : 61   | Subsidy on Lifeline Discount |  | -0.2 of 529.67                                      |  | - 105.93                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 602.50                                      |  | 12.05                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 93.88                                        |  |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |                              |  | Franchise Tax - Local                               |  | 2.18                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                              |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Generation                                          |  | 18.49                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.75                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 2.54                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 21.54                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 6.95                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 9.51                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.15                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 11.82                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 7.56                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 67.59                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 503.38                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,105.82                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 15, 2017 - 818.00           |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 503.38 |                           |
| Less : VAT                  | 36.37  |                           |
| Amount Net of VAT           | 467.01 |                           |
| Less: BIR 2306              | 15.17  |                           |
| BIR 2307                    | 8.76   | VATable Sales 467.01      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 443.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 36.37  | VAT Amount 36.37          |
| TOTAL AMOUNT DUE            | 479.45 | TOTAL SALES 503.38        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/5820/0/32/03-15-2017/101                                                             |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                     |  |                         |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1809-60-827-9                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : TULAY,Minglanilla |  | Bill ID. : 401107421443 |  |  |  |  |  |
| Account ID : 4012030000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                     |  |                         |  |  |  |  |  |
| Customer Name : FRANZA,LEA R.                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE : 1,105.82         |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : 180054DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                     |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                     |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                     |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                     |  |                         |  |  |  |  |  |

\*65984490568\*

Date : 03-15-2017

BC06/553.1/5840/0880393/101

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6598449056-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1853-28-164-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 845.72                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : VILLACENCIO,ALEX TORION                                                                                                                                                                                                                                                                                             |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   | Generation Charge            |  | 4.657/kWh                                           |  | 358.59                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 31.52                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 51.85                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 441.96                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 433863 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0880393 | Distribution Charge          |  | 1.7506/kWh                                          |  | 134.80                                         |  |
| Serial No : 95702525                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 31.71                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3888   | Metering Charge              |  | 0.6989/kWh                                          |  | 53.82                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3811   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 77     | Sub-Total                    |  |                                                     |  | 225.33                                         |  |
| Avg kWh/day : 2.75                                                                                                                                                                                                                                                                                                         | Registered : 77   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 77   | Subsidy on Lifeline Discount |  | -0.15 of 667.29                                     |  | - 100.09                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 845.50                                      |  | 16.91                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 83.18                                        |  |
| 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                               |  | 2.92                                           |  |
| 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                                          |  | 23.33                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.95                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 3.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 27.04                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 5.80                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 88.31                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 672.42                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,518.14                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 18, 2017 - 740.00           |  |                                                |  |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 125               |
| Apr 2016 | 90                |
| May 2016 | 110               |
| Jun 2016 | 120               |
| Jul 2016 | 75                |
| Aug 2016 | 55                |
| Sep 2016 | 115               |
| Oct 2016 | 85                |
| Nov 2016 | 80                |
| Dec 2016 | 75                |
| Jan 2017 | 90                |
| Feb 2017 | 85                |

Avg Monthly Usage : 85.54kWh/Month

Total Sales (VAT Inclusive)672.42

Less : VAT48.71

Amount Net of VAT623.71

Less: BIR 230620.29

BIR 230711.74

SC/PWD DISCOUNT0.00

Amount Due591.68

Add : VAT48.71

TOTAL AMOUNT DUE640.39

VATable Sales623.71

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount48.71

TOTAL SALES672.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5840/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                            |  |                         |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1853-28-164-6                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BACAY,TULAY, MINGLANILLA |  | Bill ID. : 659465098808 |  |  |  |  |  |
| Account ID : 6598449056-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                            |  |                         |  |  |  |  |  |
| Customer Name : VILLACENCIO,ALEX TORION                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | TOTAL AMOUNT DUE : 1,518.14                |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : 433863 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                            |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                            |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                            |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                            |  |                         |  |  |  |  |  |

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*65984490568\*

BC06/553.1/5840/0/32/03-15-2017/101

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*41930300003\*

Date : 03-15-2017

BC06/553.1/5860/0880393/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 4193030000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1843-79-728-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 331.64                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : MAGALLANES,ROSARIO F                                                                                                                                                                                                                                                                                                |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 204.91   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 18.01    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 29.63    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 252.55   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1104535                                                                                                                                                                                                                                                                                                      |  | Pole No : 0880393 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 77.03    |  |
| Serial No : 84454233                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 18.12    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1604   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 30.75    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1560   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 44     |  | Sub-Total                                           |  |  |  |                                                |  | 130.90   |  |
| Avg kWh/day : 1.57                                                                                                                                                                                                                                                                                                         |  | Registered : 44   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 44   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.4 of 383.45                                 |  | - 153.38 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 331.50                                 |  | 6.63     |  |
| 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. |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 146.75 |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Franchise Tax - Local                               |  |  |  |                                                |  | 1.18     |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  |  |  |                                                |  | 13.34    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.54     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.84     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 15.71    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 11.63  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 6.87     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.11     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 8.53     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 5.46     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 41.95    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 278.65   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 610.29   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 18, 2017 - 560.00           |  |  |  |                                                |  |          |  |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 45                |
| Apr 2016 | 35                |
| May 2016 | 80                |
| Jun 2016 | 105               |
| Jul 2016 | 65                |
| Aug 2016 | 80                |
| Sep 2016 | 85                |
| Oct 2016 | 80                |
| Nov 2016 | 85                |
| Dec 2016 | 75                |
| Jan 2017 | 65                |
| Feb 2017 | 50                |
| Mar 2017 | 45                |

Avg Monthly Usage : 67.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

278.65

Less : VAT

19.80

Amount Net of VAT

258.85

Less: BIR 2306

8.26

BIR 2307

4.76

SC/PWD DISCOUNT

0.00

Amount Due

245.83

Add : VAT

19.80

TOTAL AMOUNT DUE

265.63

VATable Sales

258.85

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

19.80

TOTAL SALES

278.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5860/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

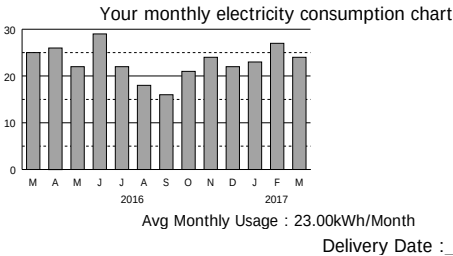
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                  | Bill ID. : 419915797639 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-79-728-3        | Premise Address  | : TULAY,MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4193030000-3         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MAGALLANES,ROSARIO F | TOTAL AMOUNT DUE | : 610.29                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1104535           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*41213699337\*

1008922063  
Date : 03-15-2017  
BC06/553.1/5865/0880393/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4121369933-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-31-422-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 88.61                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TIRAMBULO,VAL TEMPLADO                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 111.77   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.83     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.16    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 137.76                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1125322                                                                                                                                                                                                                                                                                                      | Pole No : 0880393 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 42.01    |
| Serial No : 84434141                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.88     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 448    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 16.77    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 424    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 24     |  |  | Sub-Total                                           |  | 73.66                                          |          |
| Avg kWh/day : 0.86                                                                                                                                                                                                                                                                                                         | Registered : 24   |  |  | Others                                              |  |                                                |          |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 24   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 211.42                                | - 137.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 88.50                                  | 1.77     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 135.65                                       |          |
| 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                               |  | 0.38                                           |          |
| 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                                          |  | 7.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.30                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.00                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 8.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.06                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.74     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.98     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 18.16                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 93.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 182.54                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 12, 2016 - 200.00           |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 93.93 |                           |
| Less : VAT                  | 6.35  |                           |
| Amount Net of VAT           | 87.58 |                           |
| Less: BIR 2306              | 2.64  |                           |
| BIR 2307                    | 1.52  | VATable Sales 87.58       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 83.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.35  | VAT Amount 6.35           |
| TOTAL AMOUNT DUE            | 89.77 | TOTAL SALES 93.93         |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/553.1/5865/0/32/03-15-2017/101                                                             |  |
| 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. : 412529974666         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-31-422-9          | Premise Address  | : SITIO BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4121369933-7           |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TIRAMBULO,VAL TEMPLADO | TOTAL AMOUNT DUE | : 182.54                        | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1125322             |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                 |                  |



|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |      |
| Account ID : 4238030000-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |      |
| Collection Ref. Code : 1841-56-191-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 448.61                                         |      |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |      |
| Name : LUMAWAG,FERNANDO S                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission                           |  |                                                |      |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |  |                   |  | Distribution Charges                                |  |                                                |      |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Metering Charge                                     |  | 5.00/month                                     | 5.00 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                           |  | 5.00                                           |      |
| Meter No : 162546WS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0880393 |  | Others                                              |  |                                                |      |
| Serial No : 48327263                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Surcharge                                           |  | 0.02 of 448.50                                 | 8.97 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 15615  |  | Sub-Total                                           |  | 8.97                                           |      |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 15615  |  | Government Charges                                  |  |                                                |      |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 0      |  | Franchise Tax - Local                               |  | 0.07                                           |      |
| Avg kWh/day : 0.00                                                                                                                                                                                                                                                                                                         |  | Registered : 0    |  | Value Added Tax                                     |  |                                                |      |
| Conn Load : 284                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 0    |  | Distribution                                        |  | 0.60                                           |      |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Others                                              |  | 1.08                                           |      |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |      |
| 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. |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.00 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.00 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.00 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 1.75                                           |      |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 15.72                                          |      |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 464.33                                         |      |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |      |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 17, 2017 - 1,300.00         |  |                                                |      |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  |                                                     |  |                                                |      |

Your monthly electricity consumption chart

Avg Monthly Usage : 123.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)15.72

Less : VAT1.68

Amount Net of VAT14.04

Less: BIR 23060.70

BIR 23070.28

SC/PWD DISCOUNT0.00

Amount Due13.06

Add : VAT1.68

TOTAL AMOUNT DUE14.74

VATable Sales14.04

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.68

TOTAL SALES15.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5890/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                     |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------|-------------------------|
| Collection Ref. Code : 1841-56-191-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | Premise Address : TULAY,MINGLANILLA | Bill ID. : 423230775990 |
| Account ID : 4238030000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                     |                         |
| Customer Name : LUMAWAG,FERNANDO S                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL AMOUNT DUE : 464.33 |                                     | Overdue Bill : 1        |
| Meter Number : 162546WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                     |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                     |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                     |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                     |                         |

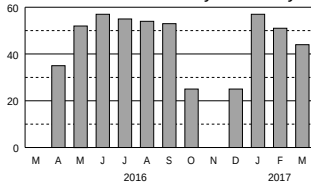
\*06711300001\*

Date : 03-15-2017

BC06/553.1/5920/0880456/101

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 0671130000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1815-71-611-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 392.08                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : LAPUT,ANTONIA N.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 204.91   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 18.01    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 29.63    |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 252.55   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 197622WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Pole No : 0880456 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 77.03    |  |
| Serial No : 48214074                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 18.12    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 4484   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 30.75    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 4440   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 44     |  | Sub-Total                                           |  |  |  |                                                |  | 130.90   |  |
| Avg kWh/day : 1.57                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 44   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 240                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 44   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.4 of 383.45                                 |  | - 153.38 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 392.00                                 |  | 7.84     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 145.54 |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local                               |  |  |  | 1.19                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Generation                                          |  |  |  |                                                |  | 13.34    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.54     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.84     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                                        |  |  |  |                                                |  | 15.71    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                                              |  |  |  |                                                |  | - 11.49  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 6.87     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.11     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 8.53     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 5.46     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 42.10    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 280.01   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 672.09   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | LAST PAYMENT - JANUARY 18, 2017 - 544.00            |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart



Avg Monthly Usage : 39.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)280.01

Less : VAT19.94

Amount Net of VAT260.07

Less: BIR 23068.32

BIR 23074.78

SC/PWD DISCOUNT0.00

Amount Due246.97

Add : VAT19.94

TOTAL AMOUNT DUE266.91

VATable Sales260.07

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.94

TOTAL SALES280.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5920/0/32/03-15-2017/101

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. : 067642711658   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-71-611-8    | Premise Address  | : BACAY,TULAY,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0671130000-1     |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LAPUT,ANTONIA N. | TOTAL AMOUNT DUE | : 672.09                  | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 197622WS6        |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                           |                  |

\*64307331849\*

Date :03-15-2017

BC06/553.1/5955/0880456/101

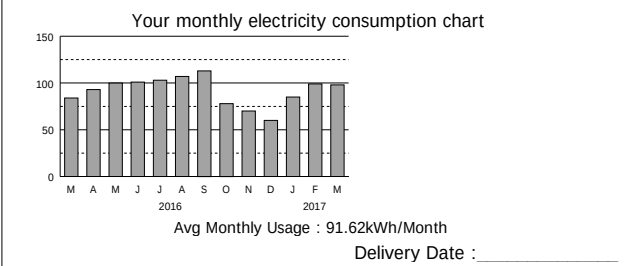
|                                      |  |                                                     |  |                            |  |                                                |  |
|--------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000        |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6430733184-9            |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1859-61-806-5 |  | PREVIOUS BALANCE                                    |  |                            |  | 1,031.11                                       |  |
| Customer Information-----            |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : ORTIZ,EMEBERT MAGLASANG       |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : TULAY,MINGLANILLA  |  | Generation Charge                                   |  | 4.657/kWh                  |  | 456.39                                         |  |
|                                      |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 40.12                                          |  |
|                                      |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 65.99                                          |  |
|                                      |  | Sub-Total                                           |  |                            |  | 562.50                                         |  |
|                                      |  | Distribution Charges                                |  |                            |  |                                                |  |
|                                      |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 171.56                                         |  |
|                                      |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 40.36                                          |  |
|                                      |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 68.49                                          |  |
|                                      |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
|                                      |  | Sub-Total                                           |  |                            |  | 285.41                                         |  |
|                                      |  | Others                                              |  |                            |  |                                                |  |
|                                      |  | Subsidy on Lifeline Discount                        |  | -0.05 of 847.91            |  | - 42.40                                        |  |
|                                      |  | Surcharge                                           |  | 0.02 of 1,031.00           |  | 20.62                                          |  |
|                                      |  | Sub-Total                                           |  |                            |  | - 21.78                                        |  |
|                                      |  | Government Charges                                  |  |                            |  |                                                |  |
|                                      |  | Franchise Tax - Local                               |  |                            |  | 4.13                                           |  |
|                                      |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                      |  | Generation                                          |  |                            |  | 29.72                                          |  |
|                                      |  | Transmission                                        |  |                            |  | 1.21                                           |  |
|                                      |  | System Loss                                         |  |                            |  | 4.06                                           |  |
|                                      |  | Distribution                                        |  |                            |  | 34.25                                          |  |
|                                      |  | Others                                              |  |                            |  | - 0.49                                         |  |
|                                      |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                      |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 15.30                                          |  |
|                                      |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.25                                           |  |
|                                      |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 18.99                                          |  |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 12.15                                          |  |
|                                      |  | Sub-Total                                           |  |                            |  | 119.57                                         |  |
|                                      |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 945.70                                         |  |
|                                      |  |                                                     |  |                            |  |                                                |  |
|                                      |  | TOTAL AMOUNT DUE                                    |  |                            |  | 1,976.81                                       |  |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                      |  | LAST PAYMENT - FEBRUARY 13, 2017 - 842.00           |  |                            |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 945.70 |                           |
| Less : VAT                  | 68.75  |                           |
| Amount Net of VAT           | 876.95 |                           |
| Less: BIR 2306              | 28.66  |                           |
| BIR 2307                    | 16.61  | VATable Sales 876.95      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 831.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 68.75  | VAT Amount 68.75          |
| TOTAL AMOUNT DUE            | 900.43 | TOTAL SALES 945.70        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/5955/0/32/03-15-2017/101

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. : 643691134550                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-61-806-5           | Premise Address  | : TULAY,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6430733184-9            |                  |                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ORTIZ,EMEBERT MAGLASANG | TOTAL AMOUNT DUE | : 1,976.81          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1022722              | Overdue Bill     | : 1                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                     |

\*22623087305\*

Date :03-15-2017

BC06/553.1/6050/0880435/101

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                                     |  |                |  |                                                |  |          |  |      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|----------------|--|------------------------------------------------|--|----------|--|------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |                |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |      |  |
| Account ID : 2262308730-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20                             |  |                |  | Business Style :                               |  |          |  |      |  |
| Collection Ref. Code : 1859-36-077-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                                    |  |                |  | 342.99                                         |  |          |  |      |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |                |  |                                                |  |          |  |      |  |
| Name : PARDO,PEDRO JR. HERNANDEZ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |                |  |                                                |  |          |  |      |  |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                                   |  |                |  | 4.657/kWh                                      |  | 190.94   |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                                 |  |                |  | 0.4094/kWh                                     |  | 16.79    |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                                  |  |                |  | 0.6734/kWh                                     |  | 27.61    |  |      |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Sub-Total                                           |  |                |  |                                                |  | 235.34   |  |      |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charges                                |  |                |  |                                                |  |          |  |      |  |
| Meter No : MTR1012726                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Pole No : 0880435 |  | Distribution Charge                                 |  | 1.7506/kWh     |  |                                                |  | 71.77    |  |      |  |
| Serial No : 42955180                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh     |  |                                                |  | 16.88    |  |      |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 1628   |  | Metering Charge                                     |  | 0.6989/kWh     |  |                                                |  | 28.65    |  |      |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 1587   |  |                                                     |  | 5.00/month     |  |                                                |  | 5.00     |  |      |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 41     |  | Sub-Total                                           |  |                |  |                                                |  | 122.30   |  |      |  |
| Avg kWh/day : 1.46                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 41   |  | Others                                              |  |                |  |                                                |  |          |  |      |  |
| Conn Load : 218                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 41   |  | Subsidy on Lifeline Discount                        |  | -0.4 of 357.64 |  |                                                |  | - 143.06 |  |      |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Surcharge                                           |  | 0.02 of 343.00 |  |                                                |  | 6.86     |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |                |  |                                                |  | - 136.20 |  |      |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Government Charges                                  |  |                |  |                                                |  |          |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local                               |  |                |  |                                                |  | 1.11     |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                                     |  |                |  |                                                |  |          |  |      |  |
| <p>Thank you.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                   |  | Generation                                          |  |                |  |                                                |  | 12.42    |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                                        |  |                |  |                                                |  | 0.51     |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                                         |  |                |  |                                                |  | 1.71     |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                                        |  |                |  |                                                |  | 14.68    |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                                              |  |                |  |                                                |  | - 10.77  |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Universal Charge                                    |  |                |  |                                                |  |          |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Missionary Electrification                          |  |                |  | 0.1561/kWh                                     |  |          |  | 6.40 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Environmental Charge                                |  |                |  | 0.0025/kWh                                     |  |          |  | 0.10 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | NPC Stranded Contract Costs                         |  |                |  | 0.1938/kWh                                     |  |          |  | 7.95 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |                |  | 0.124/kWh                                      |  |          |  | 5.08 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |                |  |                                                |  | 39.19    |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | CURRENT BILL - MARCH 2017                           |  |                |  |                                                |  | 260.63   |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                                    |  |                |  |                                                |  | 603.62   |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                |  |                                                |  |          |  |      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 427.00           |  |                |  |                                                |  |          |  |      |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 52.54kWh/Month

Total Sales (VAT Inclusive)260.63

Less : VAT18.55

Amount Net of VAT242.08

Less: BIR 23067.75

BIR 23074.45

SC/PWD DISCOUNT0.00

Amount Due229.88

Add : VAT18.55

TOTAL AMOUNT DUE248.43

VATable Sales242.08

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount18.55

TOTAL SALES260.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/6050/0/32/03-15-2017/101

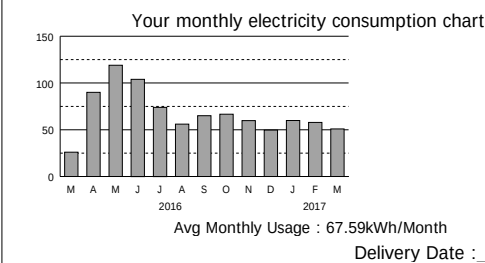
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                  |                            |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------|----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                  | Bill ID. : 226337194940    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-36-077-7             | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2262308730-5              |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PARDO,PEDRO JR. HERNANDEZ | TOTAL AMOUNT DUE | : 603.62                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1012726                |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                  |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                            |              |     |

\*79970300004\*

1008925087  
Date : 03-15-2017  
BC06/553.1/6060/0880435/101

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7997030000-4                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-96-014-3                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 453.68                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : SORIA,ERMA F.                                                                                                                                                                                                                                                                                                       |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 237.04   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.84    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 34.28    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 292.16                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 293434SS6  | Pole No :    | 0880435 | Distribution Charge                                 |  | 1.7506/kWh                                     | 89.11    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 39268587   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 20.96    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 11166   | Metering Charge                                     |  | 0.6989/kWh                                     | 35.57    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 11115   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 51      | Sub-Total                                           |  | 150.64                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 1.82       | Registered : | 51      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 300        | Billed kWh : | 51      | Subsidy on Lifeline Discount                        |  | -0.4 of 442.80                                 | - 177.12 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 453.50                                 | 9.07     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 168.05                                       |          |
| 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                               |  | 1.37                                           |          |
| 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                                          |  | 15.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.62                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 2.11                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 18.08                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 13.25                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.95     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.86     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.31     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 48.61                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017(ESTIMATE)                 |  | 323.36                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 777.04                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 17, 2017 - 470.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 323.36 |                           |
| Less : VAT                  | 22.99  |                           |
| Amount Net of VAT           | 300.37 |                           |
| Less: BIR 2306              | 9.57   |                           |
| BIR 2307                    | 5.52   | VATable Sales 300.37      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 285.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 22.99  | VAT Amount 22.99          |
| TOTAL AMOUNT DUE            | 308.27 | TOTAL SALES 323.36        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6060/0/32/03-15-2017/101

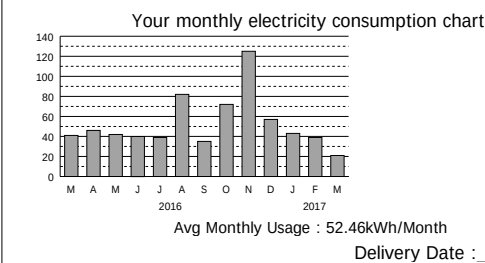
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |                  |                         |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |                  | Bill ID. : 799502506667 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-96-014-3 | Premise Address  | :TULAY,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7997030000-4  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SORIA,ERMA F. | TOTAL AMOUNT DUE | : 777.04                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 293434SS6     |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |

\*39503732735\*

1008924045  
Date : 03-15-2017  
BC06/553.1/6100/0880435/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3950373273-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-16-671-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 235.79                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GABIJAN,DONNA MARIE TAMPAN                                                                                                                                                                                                                                                                                          |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 97.80    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 8.60     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 14.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 120.54                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 7084 EIS6                                                                                                                                                                                                                                                                                                       | Pole No : 0880435 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 36.76    |
| Serial No : 146069584                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 8.65     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2219   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 14.68    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2198   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 21     |  |  | Sub-Total                                           |  | 65.09                                          |          |
| Avg kWh/day : 0.75                                                                                                                                                                                                                                                                                                         | Registered : 21   |  |  | Others                                              |  |                                                |          |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 21   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 185.63                                | - 120.66 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 536.00                                 | 10.72    |
| 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. |                   |  |  | Sub-Total                                           |  | - 109.94                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Franchise Tax - Local                               |  | 0.38                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 6.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.26                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.86                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 7.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 8.62                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.28     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.60     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 17.06                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 92.75                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 328.54                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - MARCH 7, 2017 - 300.00               |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 92.75 |                           |
| Less : VAT                  | 6.68  |                           |
| Amount Net of VAT           | 86.07 |                           |
| Less: BIR 2306              | 2.77  |                           |
| BIR 2307                    | 1.52  | VATable Sales 86.07       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 81.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.68  | VAT Amount 6.68           |
| TOTAL AMOUNT DUE            | 88.46 | TOTAL SALES 92.75         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6100/0/32/03-15-2017/101

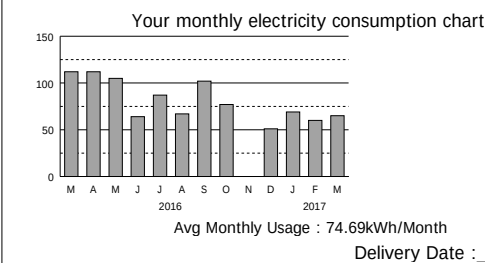
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                  |                            |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                  | Bill ID. : 395444885795    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-16-671-7              | Premise Address  | : TULAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3950373273-5               |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GABIJAN,DONNA MARIE TAMPAN | TOTAL AMOUNT DUE | : 328.54                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 7084 EIS6                  |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                   |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                            |              |     |

\*19967475138\*

1008924284  
Date : 03-15-2017  
BC06/553.1/6120/0880435/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 1996747513-8                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1857-89-227-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 475.04                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : GEONZON,EDUARDO SECUYA                                                                                                                                                                                                                                                                                              |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : BUCAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 302.71   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 26.61    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 43.77    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 373.09   |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 113.79   |  |
| Meter No : 014944 EFS6                                                                                                                                                                                                                                                                                                     |  | Pole No : 0880435 |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 26.77    |  |
| Serial No : 97686508                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 45.43    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 2404   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2339   |  | Sub-Total                                           |  |  |  |                                                |  | 190.99   |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 65     |  | Others                                              |  |  |  |                                                |  |          |  |
| Avg kWh/day : 2.32                                                                                                                                                                                                                                                                                                         |  | Registered : 65   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.2 of 564.08                                 |  | - 112.82 |  |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 65   |  | Surcharge                                           |  |  |  | 0.02 of 475.00                                 |  | 9.50     |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 103.32 |  |
| 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                               |  |  |  |                                                |  | 2.30     |  |
| 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                                          |  |  |  |                                                |  | 19.70    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.81     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 2.71     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 22.92    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 7.81   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 10.15    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.16     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 12.60    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 8.06     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 71.60    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 532.36   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,007.40 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 20, 2017 - 612.00           |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 532.36 |                           |
| Less : VAT                  | 38.33  |                           |
| Amount Net of VAT           | 494.03 |                           |
| Less: BIR 2306              | 15.97  |                           |
| BIR 2307                    | 9.26   | VATable Sales 494.03      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 468.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 38.33  | VAT Amount 38.33          |
| TOTAL AMOUNT DUE            | 507.13 | TOTAL SALES 532.36        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6120/0/32/03-15-2017/101

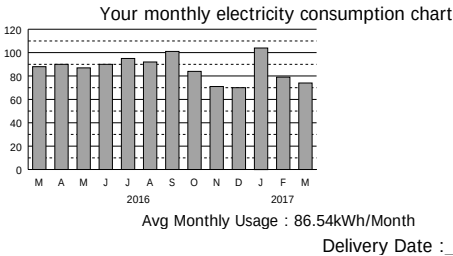
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  |                            |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  | Bill ID. : 199058055199    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-89-227-5          | Premise Address  | : BUCAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1996747513-8           |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,EDUARDO SECUYA | TOTAL AMOUNT DUE | : 1,007.40                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 014944 EFS6            |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                            |              |     |

\*99389200009\*

1008923472  
Date : 03-15-2017  
BC06/553.1/6130/0880435/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9938920000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-94-851-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 754.87                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DALDE,MAXIMO ESPERANZA                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 344.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 30.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 49.83    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 424.75   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 129.54   |
| Meter No : 264470 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0880435 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 30.47    |
| Serial No : 48868431                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 51.72    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3647   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3573   |  |  | Sub-Total                                           |  |                                                | 216.73   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 74     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.64                                                                                                                                                                                                                                                                                                         | Registered : 74   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 641.48                                | - 96.22  |
| Conn Load : 254                                                                                                                                                                                                                                                                                                            | Billed kWh : 74   |  |  | Surcharge                                           |  | 0.02 of 1,903.00                               | 38.06    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 58.16  |
| 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                               |  |                                                | 2.92     |
| 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                                          |  |                                                | 22.43    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.92     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 3.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 26.01    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 2.94   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.18     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 87.68    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 671.00   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,425.87 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 26, 2017 - 1,148.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 671.00 |                           |
| Less : VAT                  | 49.49  |                           |
| Amount Net of VAT           | 621.51 |                           |
| Less: BIR 2306              | 20.62  |                           |
| BIR 2307                    | 11.72  | VATable Sales 621.51      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 589.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 49.49  | VAT Amount 49.49          |
| TOTAL AMOUNT DUE            | 638.66 | TOTAL SALES 671.00        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6130/0/32/03-15-2017/101

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. : 993045648431    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-94-851-6          | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9938920000-9           |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DALDE,MAXIMO ESPERANZA | TOTAL AMOUNT DUE | : 1,425.87                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 264470 GS6             |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                            |              |     |



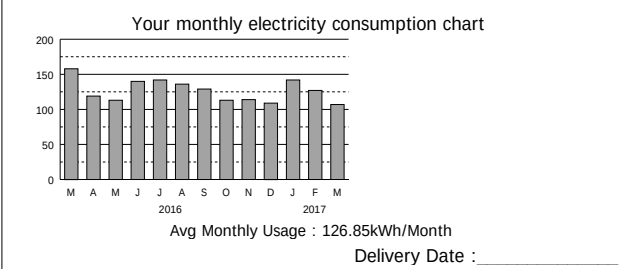
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2590110175-5                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1851-51-101-6                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,358.89                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : ANG-OG,CRISTOBAL PAHAMTANG JR.                                                                                                                                                                                                                                                                                      |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : SITIO TULAY,BACAY                                                                                                                                                                                                                                                                                        |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 498.30 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 43.81  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 72.05  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 614.16                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 389731 GS6 Pole No : 0901932                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 187.31 |
| Serial No : 93698125 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 44.06  |
| Period To : 03-10-2017 Pres Rdg : 7046                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 74.78  |
| Period From : 02-10-2017 Prev Rdg : 6939                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28 Diff Rdg : 107                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 311.15                                         |        |
| Avg kWh/day : 3.82 Registered : 107                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Conn Load : 236 Billed kWh : 107                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.27  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 1,359.00                               | 27.18  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 37.46                                          |        |
| 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                               |  | 4.81                                           |        |
| 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                                          |  | 32.44                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.32                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 4.44                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 37.34                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 5.07                                           |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 16.70  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.27   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 20.74  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.27  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 136.40                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,099.17                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,458.06                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,500.00         |  |                                                |        |

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.



|                             |          |                      |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,099.17 |                      |
| Less : VAT                  | 80.61    |                      |
| Amount Net of VAT           | 1,018.56 |                      |
| Less: BIR 2306              | 33.59    |                      |
| BIR 2307                    | 19.35    | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     |
| Amount Due                  | 965.62   | VAT Zero Rated Sales |
| Add : VAT                   | 80.61    | VAT Amount           |
| TOTAL AMOUNT DUE            | 1,046.23 | TOTAL SALES          |
|                             |          | 1,099.17             |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/6200/0/32/03-15-2017/101

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. : 259490203367                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |                  |                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-51-101-6                  | Premise Address  | : SITIO TULAY,BACAY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2590110175-5                   |                  |                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ANG-OG,CRISTOBAL PAHAMTANG JR. | TOTAL AMOUNT DUE | : 2,458.06          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 389731 GS6                     | Overdue Bill     | : 1                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                       |                  |                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |                  |                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                  |                  |                     |

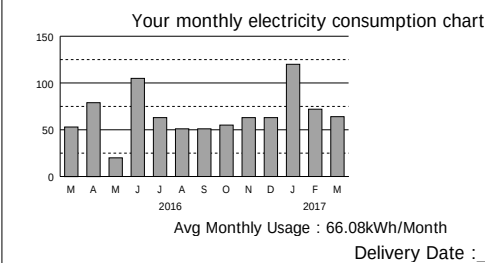
Bill ID : 789540413301  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78931300004\*

1008923857  
Date : 03-15-2017  
BC06/553.1/6280/0901932/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7893130000-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-54-434-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 690.88                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TALABOC,RAUL P                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : UPPER,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 298.05   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.20    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.10    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 367.35   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 112.04   |
| Meter No : 376230GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901932 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.36    |
| Serial No : 2003136843                                                                                                                                                                                                                                                                                                     | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 44.73    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 14686  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 14622  |  |  | Sub-Total                                           |  |                                                | 188.13   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 64     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.29                                                                                                                                                                                                                                                                                                         | Registered : 64   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 555.48                                 | - 111.10 |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 64   |  |  | Surcharge                                           |  | 0.02 of 691.00                                 | 13.82    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 97.28  |
| 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                               |  |                                                | 2.29     |
| 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                                          |  |                                                | 19.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.79     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.66     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 22.58    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 7.16   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.99     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.40    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.94     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 71.07    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 529.27   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,220.15 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,280.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 529.27 |                           |
| Less : VAT                  | 38.29  |                           |
| Amount Net of VAT           | 490.98 |                           |
| Less: BIR 2306              | 15.95  |                           |
| BIR 2307                    | 9.21   | VATable Sales 490.98      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 465.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 38.29  | VAT Amount 38.29          |
| TOTAL AMOUNT DUE            | 504.11 | TOTAL SALES 529.27        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6280/0/32/03-15-2017/101

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. : 789540413301   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1817-54-434-9  | Premise Address  | : UPPER,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7893130000-4   |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : TALABOC,RAUL P | TOTAL AMOUNT DUE | : 1,220.15                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 376230GS6      |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                           |              |     |

\*18020300002\*

Date :03-15-2017

BC06/553.1/6290/0901932/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1802030000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1809-55-452-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 307.02                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : NADERA,ESTHER U.                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,Minglanilla                                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 223.85   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
| Meter No : 176349DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901932 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
| Serial No : 12134013                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 15611  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 15572  |  |  | Sub-Total                                           |  |                                                | 116.59   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   |  |  | Surcharge                                           |  | 0.02 of 307.00                                 | 6.14     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 164.08 |
| 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                               |  |                                                | 0.88     |
| 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                                          |  |                                                | 11.82    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.48     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.63     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 13.99    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 13.12  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 34.28    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 210.64   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 517.66   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 16, 2017 - 535.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 48.39kWh/Month

Total Sales (VAT Inclusive)210.64

Less : VAT14.80

Amount Net of VAT195.84

Less: BIR 23066.17

BIR 23073.54

SC/PWD DISCOUNT0.00

Amount Due186.13

Add : VAT14.80

TOTAL AMOUNT DUE200.93

VATable Sales195.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.80

TOTAL SALES210.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/6290/0/32/03-15-2017/101

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

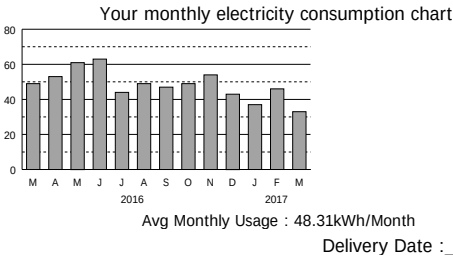
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  | Bill ID. : 180242588647 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1809-55-452-7    | Premise Address  | :TULAY,Minglanilla      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1802030000-2     |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NADERA,ESTHER U. | TOTAL AMOUNT DUE | : 517.66                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 176349DS6        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |                  |

\*41080300001\*

Date : 03-15-2017

BC06/553.1/6340/0901932/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4108030000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-97-128-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 433.17                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SUERTE,MARTINA D.                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TULAY,MINGLANILLA                                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 153.68   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.51    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 22.22    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 189.41                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1029184                                                                                                                                                                                                                                                                                                      | Pole No : 0901932 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 57.77    |
| Serial No : 34495365                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 13.59    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1788   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 23.06    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1755   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 33     |  |  | Sub-Total                                           |  | 99.42                                          |          |
| Avg kWh/day : 1.18                                                                                                                                                                                                                                                                                                         | Registered : 33   |  |  | Others                                              |  |                                                |          |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 33   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 288.83                                 | - 144.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 433.00                                 | 8.66     |
| 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. |                   |  |  | Sub-Total                                           |  | - 135.76                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Franchise Tax - Local                               |  | 0.77                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 10.00                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.41                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 11.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.73                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.40     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 29.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 182.55                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 615.72                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 19, 2017 - 400.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 182.55 |                           |
| Less : VAT                  | 12.98  |                           |
| Amount Net of VAT           | 169.57 |                           |
| Less: BIR 2306              | 5.43   |                           |
| BIR 2307                    | 3.08   | VATable Sales 169.57      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 161.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.98  | VAT Amount 12.98          |
| TOTAL AMOUNT DUE            | 174.04 | TOTAL SALES 182.55        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/6340/0/32/03-15-2017/101

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. : 410694689768 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-97-128-5     | Premise Address  | : TULAY,MINGLANILLA     |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4108030000-1      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SUERTE,MARTINA D. | TOTAL AMOUNT DUE | : 615.72                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1029184        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

\*17164906152\*

Date : 03-15-2017

BC06/553.1/6380/0901932/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 1716490615-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1859-23-248-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 773.26                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : REDUSTA,JOSEPHINE GARGAR                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : M2 BACAY TULAY,MINGLANILLA                                                                                                                                                                                                                                                                               |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 139.71   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 12.28    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 20.20    |  |
| TIN : 439-005-684-000                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 172.19   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1005145                                                                                                                                                                                                                                                                                                      |  | Pole No : 0901932 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 52.52    |  |
| Serial No : 121520175                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 12.35    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 5672   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 20.97    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 5642   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 30     |  | Sub-Total                                           |  |  |  |                                                |  | 90.84    |  |
| Avg kWh/day : 1.07                                                                                                                                                                                                                                                                                                         |  | Registered : 30   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 30   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.65 of 263.03                                |  | - 170.97 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 2,167.50                               |  | 43.35    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 127.62 |  |
| 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                               |  |  |  |                                                |  | 0.68     |  |
| 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                                          |  |  |  |                                                |  | 9.09     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.37     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.24     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 10.90    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 8.76   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 4.68     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.08     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 5.81     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 3.72     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 27.81    |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 163.22   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 936.48   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 27, 2017 - 1,394.00         |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 116.77kWh/Month

Total Sales (VAT Inclusive)163.22

Less : VAT12.84

Amount Net of VAT150.38

Less: BIR 23065.35

BIR 23072.72

SC/PWD DISCOUNT0.00

Amount Due142.31

Add : VAT12.84

TOTAL AMOUNT DUE155.15

VATable Sales150.38

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.84

TOTAL SALES163.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/6380/0/32/03-15-2017/101

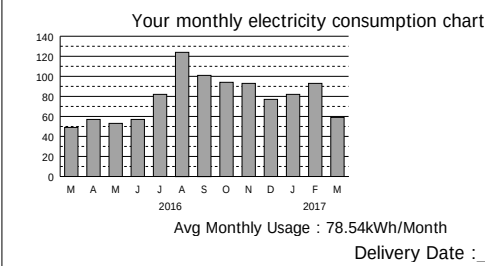
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--|
| Collection Ref. Code : 1859-23-248-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : M2 BACAY TULAY,MINGLANILLA |  |
| Account ID : 1716490615-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                              |  |
| Customer Name : REDUSTA,JOSEPHINE GARGAR                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | TOTAL AMOUNT DUE : 936.48                    |  |
| Meter Number : MTR1005145                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                             |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                              |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                              |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                              |  |

\*94280300008\*

1008921612  
Date : 03-15-2017  
BC06/553.1/6410/0901946/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9428030000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-41-824-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 939.04                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SABAL,NOEL L                                                                                                                                                                                                                                                                                                        |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO BACAY,TULAY,MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 274.76   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.15    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.73    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 338.64   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 103.29   |
| Meter No : 392301GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901946 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.30    |
| Serial No : 2003142843                                                                                                                                                                                                                                                                                                     | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.24    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8407   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8348   |  |  | Sub-Total                                           |  |                                                | 173.83   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 59     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.11                                                                                                                                                                                                                                                                                                         | Registered : 59   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 512.47                                 | - 153.74 |
| Conn Load : 120                                                                                                                                                                                                                                                                                                            | Billed kWh : 59   |  |  | Surcharge                                           |  | 0.02 of 939.00                                 | 18.78    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 134.96 |
| 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                               |  |                                                | 1.89     |
| 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                                          |  |                                                | 17.88    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.73     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 20.86    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.10  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.21     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.43    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.32     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 61.83    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 439.34   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,378.38 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 850.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 439.34 |                           |
| Less : VAT                  | 31.83  |                           |
| Amount Net of VAT           | 407.51 |                           |
| Less: BIR 2306              | 13.28  |                           |
| BIR 2307                    | 7.59   | VATable Sales 407.51      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 386.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 31.83  | VAT Amount 31.83          |
| TOTAL AMOUNT DUE            | 418.47 | TOTAL SALES 439.34        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6410/0/32/03-15-2017/101

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. : 942206999354         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-41-824-2 | Premise Address  | : SITIO BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9428030000-8  |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SABAL,NOEL L  | TOTAL AMOUNT DUE | : 1,378.38                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 392301GS6     |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017      |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                                 |              |     |

\*95966271983\*

Date :03-15-2017

BC06/553.1/6430/0901932/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9596627198-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-32-716-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 241.94                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MUNEZ,LALAIN CASIAO                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY                                                                                                                                                                                                                                                                                              |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 167.65   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.74    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 206.63                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02    |
| Meter No : 268696GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0901932 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82    |
| Serial No : 48918186                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6840   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6804   |  |  | Sub-Total                                           |  | 108.00                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 36     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         | Registered : 36   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 | - 157.32 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 36   |  |  | Surcharge                                           |  | 0.02 of 242.00                                 | 4.84     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 152.48                                       |          |
| 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                               |  | 0.81                                           |          |
| 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                                          |  | 10.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 12.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.23                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 31.54                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 193.69                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 435.63                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 308.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 39.31kWh/Month

Total Sales (VAT Inclusive)193.69

Less : VAT13.58

Amount Net of VAT180.11

Less: BIR 23065.67

BIR 23073.26

SC/PWD DISCOUNT0.00

Amount Due171.18

Add : VAT13.58

TOTAL AMOUNT DUE184.76

VATable Sales180.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.58

TOTAL SALES193.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/6430/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

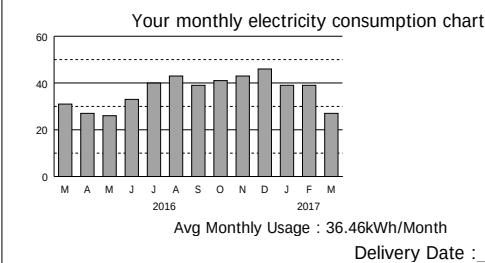
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  | Bill ID. : 959763464513 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-32-716-5       | Premise Address  | : BACAY,TULAY           |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9596627198-3        |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MUNEZ,LALAIN CASIAO | TOTAL AMOUNT DUE | : 435.63                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 268696GS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |                  |

\*23052705490\*

1008925030  
Date : 03-15-2017  
BC06/553.1/6480/0901946/101

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2305270549-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1855-92-287-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 220.57                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : RICO,JANICE GEONZON                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 125.74   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.18    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 154.97                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 468567 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 0901946 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 47.27    |
| Serial No : 78099273                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.12    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1328   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 18.87    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1301   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 27     |  | Sub-Total                                           |  | 82.26                                          |          |
| Avg kWh/day : 0.96                                                                                                                                                                                                                                                                                                         |  | Registered : 27   |  | Others                                              |  |                                                |          |
| Conn Load : 203                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 27   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 237.23                                | - 154.20 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 220.50                                 | 4.41     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 149.79                                       |          |
| 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                               |  | 0.44                                           |          |
| 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                                          |  | 8.19                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.33                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.11                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 9.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.10                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.22     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.23     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.35     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 20.71                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 108.15                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 328.72                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 9, 2017 - 450.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 108.15 |                           |
| Less : VAT                  | 7.40   |                           |
| Amount Net of VAT           | 100.75 |                           |
| Less: BIR 2306              | 3.09   |                           |
| BIR 2307                    | 1.76   | VATable Sales 100.75      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 95.90  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.40   | VAT Amount 7.40           |
| TOTAL AMOUNT DUE            | 103.30 | TOTAL SALES 108.15        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6480/0/32/03-15-2017/101

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

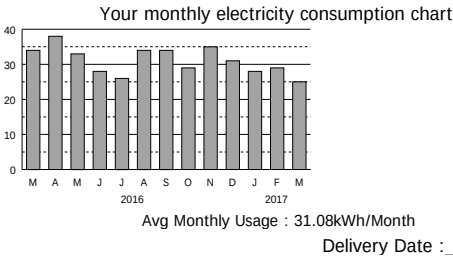
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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1855-92-287-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BACAY,TULAY, MINGLANILLA |  | Bill ID. : 230061179262 |  |  |  |  |  |  |  |
| Account ID : 2305270549-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 328.72                  |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : RICO,JANICE GEONZON                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                            |  |                         |  |  |  |  |  |  |  |
| Meter Number : 468567 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                            |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                            |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                            |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                            |  |                         |  |  |  |  |  |  |  |



\*24787165976\*

1008922312  
Date : 03-15-2017  
BC06/553.1/6610/0901925/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2478716597-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-42-452-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 117.90                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : NELLAS,LEONORA DALDE                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 116.43   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 10.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.84    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 143.51                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 43.77    |
| Meter No : 001767 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 0901925 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 10.30    |
| Serial No : 94722549                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 17.47    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1324   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1299   |  |  | Sub-Total                                           |  | 76.54                                          |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 25     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.89                                                                                                                                                                                                                                                                                                         | Registered : 25   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 220.05                                | - 143.03 |
| Conn Load : 203                                                                                                                                                                                                                                                                                                            | Billed kWh : 25   |  |  | Surcharge                                           |  | 0.02 of 118.00                                 | 2.36     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 140.67                                       |          |
| 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                               |  | 0.40                                           |          |
| 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                                          |  | 7.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.31                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.03                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 9.18                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.44                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.90     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.85     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 18.97                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 98.35                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 216.25                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 18, 2017 - 155.00            |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 98.35 |                           |
| Less : VAT                  | 6.66  |                           |
| Amount Net of VAT           | 91.69 |                           |
| Less: BIR 2306              | 2.77  |                           |
| BIR 2307                    | 1.60  | VATable Sales 91.69       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 87.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.66  | VAT Amount 6.66           |
| TOTAL AMOUNT DUE            | 93.98 | TOTAL SALES 98.35         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6610/0/32/03-15-2017/101

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. : 247052863951    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-42-452-2        | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2478716597-6         |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NELLAS,LEONORA DALDE | TOTAL AMOUNT DUE | : 216.25                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 001767 EFS6          |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                            |              |     |

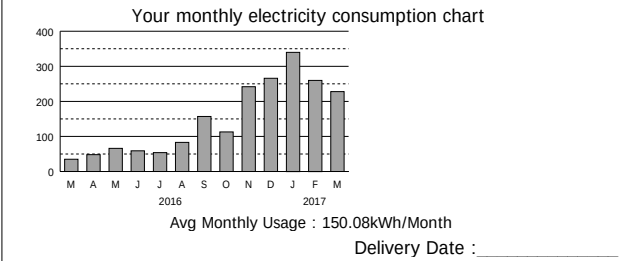
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  |                                    |   |                                                |  |                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---------------------------|--|------------------------------------|---|------------------------------------------------|--|------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |   |                           |  | VISAYAN ELECTRIC CO., INC.         |   | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |                  |  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |   | : 8218030000-4            |  | Rate Schedule :                    |   | 02-R-20                                        |  | Business Style : |  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   | : 1815-21-176-8           |  | PREVIOUS BALANCE                   |   |                                                |  | 3,779.88         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   |                           |  | CURRENT CHARGES                    |   |                                                |  |                  |  |
| Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |   | : BARBON,MAXIMIANO P.     |  | Generation & Transmission          |   |                                                |  |                  |  |
| Premise Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   | : BACAY,TULAY,MINGLANILLA |  | Generation Charge                  |   | 4.657/kWh                                      |  | 1,061.80         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Transmission Charge                |   | 0.4094/kWh                                     |  | 93.34            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | System Loss Charge                 |   | 0.6734/kWh                                     |  | 153.54           |  |
| TIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |   | :                         |  | Sub-Total                          |   |                                                |  | 1,308.68         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   |                           |  | Distribution Charges               |   |                                                |  |                  |  |
| Meter No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : | MTR1169766                |  | Pole No                            | : | 0901925                                        |  |                  |  |
| Serial No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : | 133478869                 |  | Multiplier                         | : | 1                                              |  |                  |  |
| Period To                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : | 03-10-2017                |  | Pres Rdg                           | : | 1436                                           |  |                  |  |
| Period From                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | : | 02-10-2017                |  | Prev Rdg                           | : | 1208                                           |  |                  |  |
| No of Days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : | 28                        |  | Diff Rdg                           | : | 228                                            |  |                  |  |
| Avg kWh/day                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | : | 8.14                      |  | Registered                         | : | 228                                            |  |                  |  |
| Conn Load                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : | 240                       |  | Billed kWh                         | : | 228                                            |  |                  |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   |                           |  | Sub-Total                          |   |                                                |  | 657.38           |  |
| <p>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.</p> <p>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.</p> |   |                           |  | Others                             |   |                                                |  |                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Subsidy on Lifeline Charge         |   | 0.096/kWh                                      |  | 21.89            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Senior Citizen Subsidy Charge      |   | 0.000113/kWh                                   |  | 0.03             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Surcharge                          |   | 0.02 of 6,780.00                               |  | 135.60           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Sub-Total                          |   |                                                |  | 157.52           |  |
| <p>Thank you.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |   |                           |  | Government Charges                 |   |                                                |  |                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Franchise Tax - Local              |   |                                                |  | 10.62            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Value Added Tax                    |   |                                                |  |                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Generation                         |   |                                                |  | 69.12            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Transmission                       |   |                                                |  | 2.82             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | System Loss                        |   |                                                |  | 9.46             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Distribution                       |   |                                                |  | 78.89            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Others                             |   |                                                |  | 20.18            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Universal Charge                   |   |                                                |  |                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Missionary Electrification         |   | 0.1561/kWh                                     |  | 35.60            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Environmental Charge               |   | 0.0025/kWh                                     |  | 0.57             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | NPC Stranded Contract Costs        |   | 0.1938/kWh                                     |  | 44.19            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Feed In Tariff Allowance - FIT-ALL |   | 0.124/kWh                                      |  | 28.27            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |                           |  | Sub-Total                          |   |                                                |  | 299.72           |  |
| CURRENT BILL - MARCH 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   |                           |  | 2,423.30                           |   |                                                |  |                  |  |
| TOTAL AMOUNT DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |   |                           |  | 6,203.18                           |   |                                                |  |                  |  |
| DISCONNECTION / DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |                           |  |                                    |   |                                                |  |                  |  |
| LAST PAYMENT - MARCH 3, 2017 - 2,200.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |   |                           |  |                                    |   |                                                |  |                  |  |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,423.30 |                           |
| Less : VAT                  | 180.47   |                           |
| Amount Net of VAT           | 2,242.83 |                           |
| Less: BIR 2306              | 75.20    |                           |
| BIR 2307                    | 42.68    | VATable Sales 2,242.83    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,124.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 180.47   | VAT Amount 180.47         |
| TOTAL AMOUNT DUE            | 2,305.42 | TOTAL SALES 2,423.30      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/6620/0/32/03-15-2017/101

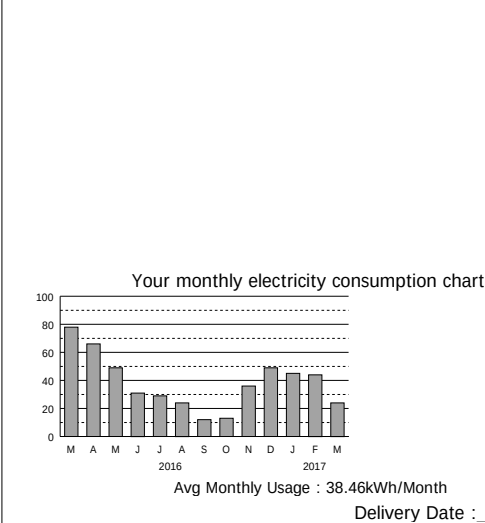
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                  |                           |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|---------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                  | Bill ID. : 821186724457   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1815-21-176-8       | Premise Address  | : BACAY,TULAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8218030000-4        |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BARBON,MAXIMIANO P. | TOTAL AMOUNT DUE | : 6,203.18                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1169766          |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                           |              |     |

\*10203529234\*

1008920336  
Date : 03-15-2017  
BC06/553.1/6750/1126305/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1020352923-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1853-35-608-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 300.80                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : JUARIO,JOCELYN BUCAO                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAY,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 111.77   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.83     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.16    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 137.76                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 544867 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1126305 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 42.01    |
| Serial No : 58228250                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.88     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2650   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 16.77    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2626   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 24     |  |  | Sub-Total                                           |  | 73.66                                          |          |
| Avg kWh/day : 0.86                                                                                                                                                                                                                                                                                                         | Registered : 24   |  |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 24   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 211.42                                | - 137.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 301.00                                 | 6.02     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 131.40                                       |          |
| 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                               |  | 0.40                                           |          |
| 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                                          |  | 7.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.30                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.00                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 8.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.55                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.74     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.98     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 18.69                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 98.71                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 399.51                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 1, 2017 - 309.00            |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 98.71 |                           |
| Less : VAT                  | 6.86  |                           |
| Amount Net of VAT           | 91.85 |                           |
| Less: BIR 2306              | 2.86  |                           |
| BIR 2307                    | 1.61  | VATable Sales 91.85       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 87.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.86  | VAT Amount 6.86           |
| TOTAL AMOUNT DUE            | 94.24 | TOTAL SALES 98.71         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6750/0/32/03-15-2017/101

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. : 102420994373    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-35-608-5        | Premise Address  | : BACAY,TULAY, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1020352923-4         |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JUARIO,JOCELYN BUCAO | TOTAL AMOUNT DUE | : 399.51                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 544867 GS6           |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                            |              |     |

\*20787165800\*

Date : 03-15-2017

BC06/553.1/6770/0901883/101

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2078716580-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-24-692-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 267.87                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BORINAGA,CARLA CABIGON                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BACAT TULAY                                                                                                                                                                                                                                                                                              |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 256.14   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.52    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.04    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 315.70                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 508806 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0901883 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 96.28    |
| Serial No : 58980419                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 22.65    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3849   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 38.44    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3794   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 55     |  |  | Sub-Total                                           |  | 162.37                                         |          |
| Avg kWh/day : 1.96                                                                                                                                                                                                                                                                                                         | Registered : 55   |  |  | Others                                              |  |                                                |          |
| Conn Load : 55                                                                                                                                                                                                                                                                                                             | Billed kWh : 55   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 478.07                                 | - 143.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 268.00                                 | 5.36     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 138.06                                       |          |
| 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                               |  | 1.70                                           |          |
| 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                                          |  | 16.67                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.29                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 19.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.89                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.66    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.82     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 56.14                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 396.15                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 664.02                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 12, 2017 - 821.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 64.77kWh/Month

Total Sales (VAT Inclusive)

396.15

Less : VAT

28.23

Amount Net of VAT

367.92

Less: BIR 2306

11.78

BIR 2307

6.83

SC/PWD DISCOUNT

0.00

Amount Due

349.31

Add : VAT

28.23

TOTAL AMOUNT DUE

377.54

VATable Sales

367.92

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

28.23

TOTAL SALES

396.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/6770/0/32/03-15-2017/101

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

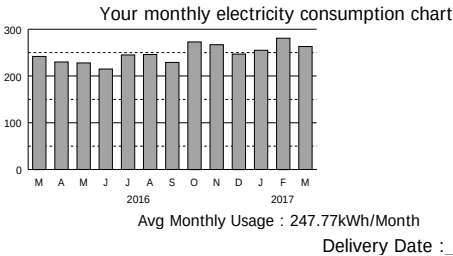
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  | Bill ID. : 207233427554 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-24-692-4          | Premise Address  | : BACAT TULAY           |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2078716580-0           |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BORINAGA,CARLA CABIGON | TOTAL AMOUNT DUE | : 664.02                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 508806 GS6             |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |                  |

\*86848995808\*

Date :03-15-2017

BC06/553.1/6880/1156361/101

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8684899580-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |          |
| Collection Ref. Code : 1857-57-536-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE        |  |                                                     |  | 3,043.44                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                         |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PERATER,DARLITO CANTIVEROS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                         |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLOCK 1 LOT 17,FONTI DE VERSAILLES,TULAY, MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                         |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,224.79 |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 107.67   |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                         |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 177.10   |
| Meter No : 009354 EFS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pole No : 1156361 |                         |  | Sub-Total                                           |  | 1,509.56                                       |          |
| Serial No : 121434515                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Multiplier : 1    |                         |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 33626  |                         |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 460.41   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 33363  |                         |  | Supply Charge                                       |  | 0.4118/kWh                                     | 108.30   |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 263    |                         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 183.81   |
| Avg kWh/day : 9.39                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 263  |                         |  | 5.00/month                                          |  | 5.00                                           |          |
| Conn Load : 1576                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Billed kWh : 263  |                         |  | Sub-Total                                           |  | 757.52                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                         |  | Others                                              |  |                                                |          |
| 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.<br>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. |                   |                         |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 25.25    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Surcharge                                           |  | 0.02 of 3,043.50                               | 60.87    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Sub-Total                                           |  | 86.15                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Franchise Tax - Local                               |  | 11.77                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Generation                                          |  | 79.72                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Transmission                                        |  | 3.25                                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | System Loss                                         |  | 10.93                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |                         |  | Distribution                                        |  | 90.90                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Others                                              |  | 11.75                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 41.06    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.66     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 50.97    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 32.61    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | Sub-Total                                           |  | 333.62                                         |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | CURRENT BILL - MARCH 2017                           |  | 2,686.85                                       |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | TOTAL AMOUNT DUE                                    |  | 5,730.29                                       |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                         |  | LAST PAYMENT - JANUARY 13, 2017 - 5,500.00          |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,686.85 |                           |
| Less : VAT                  | 196.55   |                           |
| Amount Net of VAT           | 2,490.30 |                           |
| Less: BIR 2306              | 81.89    |                           |
| BIR 2307                    | 47.30    | VATable Sales 2,490.30    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,361.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 196.55   | VAT Amount 196.55         |
| TOTAL AMOUNT DUE            | 2,557.66 | TOTAL SALES 2,686.85      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/6880/0/32/03-15-2017/101

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                         |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1857-57-536-9                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BLOCK 1 LOT 17,FONTI DE VERSAILLES,TULAY, MINGLANILLA | Bill ID. : 868708387894 |
| Account ID : 8684899580-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                         |                         |
| Customer Name : PERATER,DARLITO CANTIVEROS                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | TOTAL AMOUNT DUE : 5,730.29                                             | Overdue Bill : 1        |
| Meter Number : 009354 EFS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                         |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                         |                         |

\*88949955533\*

Date : 03-15-2017

BC06/553.1/6910/1156165/101

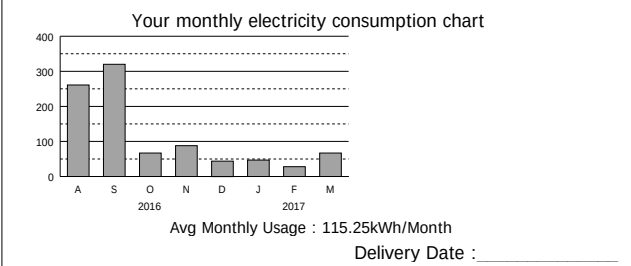
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 8894995553-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1865-31-827-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 129.66                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : SIMONELLI,ROSE PACULABA                                                                                                                                                                                                                                                                                             |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : LOT 3 BLCK 5,FDV SUBD,TULAY, MINGLANILLA CEBU                                                                                                                                                                                                                                                            |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 312.02   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 27.43    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 45.12    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 384.57   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1166650                                                                                                                                                                                                                                                                                                      |  | Pole No : 1156165 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 117.29   |  |
| Serial No : 133480225                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 27.59    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 925    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 46.83    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 858    |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 67     |  | Sub-Total                                           |  |  |  |                                                |  | 196.71   |  |
| Avg kWh/day : 2.39                                                                                                                                                                                                                                                                                                         |  | Registered : 67   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 436                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 67   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.2 of 581.28                                 |  | - 116.26 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 129.50                                 |  | 2.59     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 113.67 |  |
| 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                               |  |  |  |                                                |  | 2.34     |  |
| 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                                          |  |  |  |                                                |  | 20.30    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.83     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 2.79     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 23.61    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 8.92   |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 10.45    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.17     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 12.98    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 8.31     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 72.86    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 540.47   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 670.13   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 27, 2017 - 627.47            |  |  |  |                                                |  |          |  |

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.



|                             |        |                      |
|-----------------------------|--------|----------------------|
| Total Sales (VAT Inclusive) | 540.47 |                      |
| Less : VAT                  | 38.61  |                      |
| Amount Net of VAT           | 501.86 |                      |
| Less: BIR 2306              | 16.08  |                      |
| BIR 2307                    | 9.40   | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales     |
| Amount Due                  | 476.38 | VAT Zero Rated Sales |
| Add : VAT                   | 38.61  | VAT Amount           |
| TOTAL AMOUNT DUE            | 514.99 | TOTAL SALES          |
|                             |        | 540.47               |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/6910/0/32/03-15-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

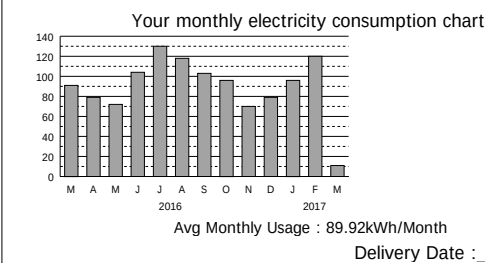
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                  |                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|-------------------------------------------------|
| Bill ID. : 889461948346                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1865-31-827-2           | Premise Address  | : LOT 3 BLCK 5,FDV SUBD,TULAY, MINGLANILLA CEBU |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8894995553-3            |                  |                                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SIMONELLI,ROSE PACULABA | TOTAL AMOUNT DUE | : 670.13                                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1166650              | Overdue Bill     | : 1                                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                                 |

\*53417100004\*

1008920177  
Date : 03-15-2017  
BC06/343.0/3370/0251211/11

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5341710000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1831-62-296-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 1,326.53                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : GONZAGA,CARLITO J                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BASAK, MANDAUE CITY                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 51.23                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 4.50                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 7.41                                           |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 63.14                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 477373 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0251211 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 19.26                                          |  |
| Serial No : 52195780                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 4.53                                           |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2631   | Metering Charge                                     |  | 0.6989/kWh                 |  | 7.69                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2620   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 11     | Sub-Total                                           |  |                            |  | 36.48                                          |  |
| Avg kWh/day : 0.39                                                                                                                                                                                                                                                                                                         | Registered : 11   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 11   | Subsidy on Lifeline Discount                        |  | -1. of 94.62               |  | - 94.62                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 1,326.50           |  | 26.53                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 68.09                                        |  |
| 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                               |  |                            |  | 0.16                                           |  |
| 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                                          |  |                            |  | 3.33                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.14                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 0.46                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 4.38                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 4.51                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 1.72                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.03                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 2.13                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 1.36                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 9.20                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 40.73                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,367.26                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 1,003.00         |  |                            |  |                                                |  |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 40.73 |                           |
| Less : VAT                  | 3.80  |                           |
| Amount Net of VAT           | 36.93 |                           |
| Less: BIR 2306              | 1.60  |                           |
| BIR 2307                    | 0.63  | VATable Sales 36.93       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 34.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 3.80  | VAT Amount 3.80           |
| TOTAL AMOUNT DUE            | 38.50 | TOTAL SALES 40.73         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/3370/0/21/03-15-2017/11

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                       |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1831-62-296-3                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BASAK, MANDAUE CITY |  | Bill ID. : 534149210317 |  |  |  |  |  |  |  |
| Account ID : 5341710000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                         |  |  |  |  |  |  |  |
| Customer Name : GONZAGA,CARLITO J                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 1,367.26           |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Meter Number : 477373 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                       |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                       |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                       |  |                         |  |  |  |  |  |  |  |

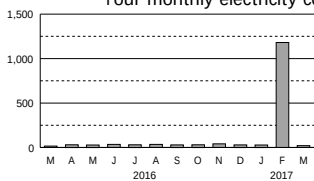
\*88562787247\*

Date : 03-15-2017

BC06/343.0/3720/0251344/11

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8856278724-7                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-70-194-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 12,783.69                                      |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PANONCILLON,RUFA ALFECHE                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ALLIANCE OF TWO HEARTS                                                                                                                                                                                                                                                                                   |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 97.80    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 8.60     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 14.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 120.54                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1056270                                                                                                                                                                                                                                                                                                      |  | Pole No : 0251344 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 36.76    |
| Serial No : 125288556                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 8.65     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 201    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 14.68    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 180    |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 21     |  | Sub-Total                                           |  | 65.09                                          |          |
| Avg kWh/day : 0.75                                                                                                                                                                                                                                                                                                         |  | Registered : 21   |  | Others                                              |  |                                                |          |
| Conn Load : 233                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 21   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 185.63                                | - 120.66 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 12,783.50                              | 255.67   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 135.01                                         |          |
| 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                               |  | 1.60                                           |          |
| 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                                          |  | 6.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.26                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.86                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 7.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 20.92                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.28     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.60     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 47.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 368.46                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 13,152.15                                      |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 21, 2017 - 250.00            |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 118.39kWh/Month

Total Sales (VAT Inclusive)368.46

Less : VAT36.22

Amount Net of VAT332.24

Less: BIR 230615.08

BIR 23076.44

SC/PWD DISCOUNT0.00

Amount Due310.72

Add : VAT36.22

TOTAL AMOUNT DUE346.94

VATable Sales332.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount36.22

TOTAL SALES368.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/343.0/3720/0/21/03-15-2017/11

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. : 885477097054  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-70-194-6            | Premise Address  | : ALLIANCE OF TWO HEARTS |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8856278724-7             |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PANONCILLON,RUFA ALFECHE | TOTAL AMOUNT DUE | : 13,152.15              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1056270               |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                          |              |     |



Bill ID 366848043600  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36676100005\*

1008924905  
Date : 03-15-2017  
BC06/343.0/4350/0201533/11

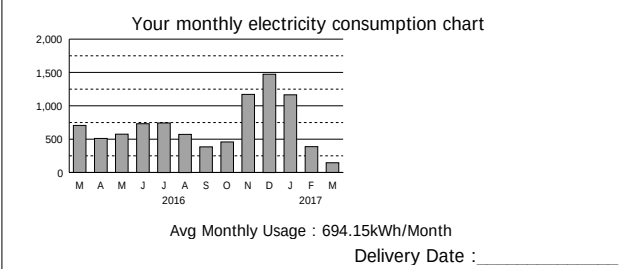
|                                                          |  |                                                       |                                                |
|----------------------------------------------------------|--|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                            |  | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3667610000-5                                |  | Rate Schedule : 03-S-31                               | Business Style :                               |
| Collection Ref. Code : 1841-84-047-5                     |  | PREVIOUS BALANCE                                      | 4,592.42                                       |
| Customer Information-----                                |  |                                                       |                                                |
| Name : FLAMINIA,EFREN M1 C                               |  | CURRENT CHARGES                                       |                                                |
| Premise Address : NEAR CONSUELO VILL.,BASAK,MANDAUE CITY |  | Generation & Transmission                             |                                                |
|                                                          |  | Generation Charge                                     | 4.657/kWh 679.92                               |
|                                                          |  | Transmission Charge                                   | 0.7381/kWh 107.76                              |
|                                                          |  | System Loss Charge                                    | 0.6693/kWh 97.72                               |
|                                                          |  | Sub-Total                                             | 885.40                                         |
|                                                          |  | Distribution Charges                                  |                                                |
|                                                          |  | Distribution Charge                                   | 1.7506/kWh 255.59                              |
|                                                          |  | Supply Charge                                         | 0.4118/kWh 60.12                               |
|                                                          |  | Metering Charge                                       | 0.6989/kWh 102.04                              |
|                                                          |  |                                                       | 5.00/month 5.00                                |
|                                                          |  | Sub-Total                                             | 422.75                                         |
|                                                          |  | Others                                                |                                                |
|                                                          |  | Subsidy on Lifeline Charge                            | 0.096/kWh 14.02                                |
|                                                          |  | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.02                              |
|                                                          |  | Surcharge                                             | 0.02 of 4,592.50 91.85                         |
|                                                          |  | Sub-Total                                             | 105.89                                         |
|                                                          |  | Government Charges                                    |                                                |
|                                                          |  | Franchise Tax - Local                                 | 7.07                                           |
|                                                          |  | Value Added Tax                                       |                                                |
|                                                          |  | Generation                                            | 44.26                                          |
|                                                          |  | Transmission                                          | 3.25                                           |
|                                                          |  | System Loss                                           | 5.83                                           |
|                                                          |  | Distribution                                          | 50.73                                          |
|                                                          |  | Others                                                | 13.56                                          |
|                                                          |  | Universal Charge                                      |                                                |
|                                                          |  | Missionary Electrification                            | 0.1561/kWh 22.79                               |
|                                                          |  | Environmental Charge                                  | 0.0025/kWh 0.37                                |
|                                                          |  | NPC Stranded Contract Costs                           | 0.1938/kWh 28.29                               |
|                                                          |  | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 18.10                                |
|                                                          |  | Sub-Total                                             | 194.25                                         |
|                                                          |  | CURRENT BILL - MARCH 2017                             | 1,608.29                                       |
|                                                          |  |                                                       |                                                |
|                                                          |  | TOTAL AMOUNT DUE                                      | 6,200.71                                       |
|                                                          |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                          |  | LAST PAYMENT - JANUARY 30, 2017 - 13,216.42           |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,608.29 |                           |
| Less : VAT                  | 117.63   |                           |
| Amount Net of VAT           | 1,490.66 |                           |
| Less: BIR 2306              | 49.03    |                           |
| BIR 2307                    | 28.42    | VATable Sales 1,490.66    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,413.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 117.63   | VAT Amount 117.63         |
| TOTAL AMOUNT DUE            | 1,530.84 | TOTAL SALES 1,608.29      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/343.0/4350/0/21/03-15-2017/11                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                                          |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1841-84-047-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : NEAR CONSUELO VILL.,BASAK,MANDAUE CITY | Bill ID. : 366848043600 |
| Account ID : 3667610000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                          |                         |
| Customer Name : FLAMINIA,EFREN M1 C                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL AMOUNT DUE : 6,200.71 | Overdue Bill : 1                                         |                         |
| Meter Number : MTR1031581                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                          |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                          |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                                          |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                          |                         |

Bill ID 109232557700  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10976100007\*

1008921071  
Date : 03-15-2017  
BC06/343.0/4360/0201533/11

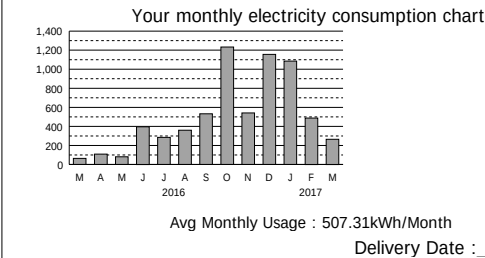
|                                                     |  |                                    |                                                |
|-----------------------------------------------------|--|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                       |  | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1097610000-7                           |  | Rate Schedule : 03-S-31            | Business Style :                               |
| Collection Ref. Code : 1843-35-497-7                |  | PREVIOUS BALANCE                   | 5,683.54                                       |
| Customer Information-----                           |  |                                    |                                                |
| Name : FLAMINIA,EFREN M3 C                          |  | CURRENT CHARGES                    |                                                |
| Premise Address : BASAK,MANDAUE CITY                |  | Generation & Transmission          |                                                |
|                                                     |  | Generation Charge                  | 4.657/kWh 1,234.11                             |
|                                                     |  | Transmission Charge                | 0.7381/kWh 195.60                              |
|                                                     |  | System Loss Charge                 | 0.6693/kWh 177.36                              |
|                                                     |  | Sub-Total                          | 1,607.07                                       |
|                                                     |  | Distribution Charges               |                                                |
|                                                     |  | Distribution Charge                | 1.7506/kWh 463.91                              |
|                                                     |  | Supply Charge                      | 0.4118/kWh 109.13                              |
|                                                     |  | Metering Charge                    | 0.6989/kWh 185.21                              |
|                                                     |  |                                    | 5.00/month 5.00                                |
|                                                     |  | Sub-Total                          | 763.25                                         |
|                                                     |  | Others                             |                                                |
|                                                     |  | Subsidy on Lifeline Charge         | 0.096/kWh 25.44                                |
|                                                     |  | Senior Citizen Subsidy Charge      | 0.000113/kWh 0.03                              |
|                                                     |  | Surcharge                          | 0.02 of 5,683.50 113.67                        |
|                                                     |  | Sub-Total                          | 139.14                                         |
|                                                     |  | Government Charges                 |                                                |
|                                                     |  | Franchise Tax - Local              | 12.55                                          |
|                                                     |  | Value Added Tax                    |                                                |
|                                                     |  | Generation                         | 80.34                                          |
|                                                     |  | Transmission                       | 5.91                                           |
|                                                     |  | System Loss                        | 10.59                                          |
|                                                     |  | Distribution                       | 91.59                                          |
|                                                     |  | Others                             | 18.20                                          |
|                                                     |  | Universal Charge                   |                                                |
|                                                     |  | Missionary Electrification         | 0.1561/kWh 41.37                               |
|                                                     |  | Environmental Charge               | 0.0025/kWh 0.66                                |
|                                                     |  | NPC Stranded Contract Costs        | 0.1938/kWh 51.36                               |
|                                                     |  | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 32.86                                |
|                                                     |  | Sub-Total                          | 345.43                                         |
|                                                     |  | CURRENT BILL - MARCH 2017          | 2,854.89                                       |
|                                                     |  | Advance Payment/Credit Adjustments | - 7.24                                         |
|                                                     |  |                                    |                                                |
|                                                     |  | TOTAL AMOUNT DUE                   | 8,531.19                                       |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                    |                                                |
| LAST PAYMENT - JANUARY 30, 2017 - 12,250.06         |  |                                    |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,854.89 |                           |
| Less : VAT                  | 206.63   |                           |
| Amount Net of VAT           | 2,648.26 |                           |
| Less: BIR 2306              | 86.10    |                           |
| BIR 2307                    | 50.44    | VATable Sales 2,648.26    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,511.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 206.63   | VAT Amount 206.63         |
| TOTAL AMOUNT DUE            | 2,718.35 | TOTAL SALES 2,854.89      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.0/4360/0/21/03-15-2017/11

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

|                                      |  |                                      |  |                         |
|--------------------------------------|--|--------------------------------------|--|-------------------------|
| Collection Ref. Code : 1843-35-497-7 |  | Premise Address : BASAK,MANDAUE CITY |  | Bill ID. : 109232557700 |
| Account ID : 1097610000-7            |  |                                      |  |                         |
| Customer Name : FLAMINIA,EFREN M3 C  |  | TOTAL AMOUNT DUE : 8,531.19          |  | Overdue Bill : 1        |
| Meter Number : MTR1156827            |  |                                      |  |                         |
| Period : Feb 2017                    |  |                                      |  |                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*20976100006\*

1008921668  
Date : 03-15-2017  
BC06/343.0/4380/0201533/11

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2097610000-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 03-S-32                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-35-503-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 2,259.11                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : FLAMINIA,EFREN M4 C                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : BASAK,MANDAUE CITY                                                                                                                                                                                                                                                                                       |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 28.79  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 26.10  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 236.51                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : MTR1156829                                                                                                                                                                                                                                                                                                      | Pole No : 0201533 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27  |
| Serial No : 133494732                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3275   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3236   |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     |  |  | Sub-Total                                           |  | 116.59                                         |        |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   |  |  | Others                                              |  |                                                |        |
| Conn Load : 3431                                                                                                                                                                                                                                                                                                           | Billed kWh : 39   |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 3.74   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 2,259.00                               | 45.18  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 48.92                                          |        |
| 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                               |  | 2.01                                           |        |
| 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                                          |  | 11.82                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.87                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.55                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 13.99                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | 6.11                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 54.95                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 456.97                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 2,716.08                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 30, 2017 - 6,308.41          |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 262.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)456.97

Less : VAT34.34

Amount Net of VAT422.63

Less: BIR 230614.31

BIR 23078.08

SC/PWD DISCOUNT0.00

Amount Due400.24

Add : VAT34.34

TOTAL AMOUNT DUE434.58

VATable Sales422.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount34.34

TOTAL SALES456.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/343.0/4380/0/21/03-15-2017/11

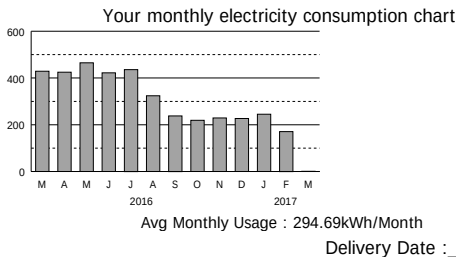
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  | Bill ID. : 209189934848 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-35-503-5       | Premise Address  | : BASAK,MANDAUE CITY    |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2097610000-6        |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FLAMINIA,EFREN M4 C | TOTAL AMOUNT DUE | : 2,716.08              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1156829          |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |                  |

\*99457100008\*

1008923793  
Date : 03-15-2017  
BC06/343.0/4760/0201575/11

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9945710000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-70-707-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,916.91                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : CANADORA,AGAPITO                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : BASAK MANDAWE                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 4.66     |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 0.41     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 0.67     |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                                                | 5.74     |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Meter No : MTR1121239                                                                                                                                                                                                                                                                                                      | Pole No : 0201575 | Distribution Charges                                |  |                                                |          |
| Serial No : 84447716                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 1.75     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6168   | Supply Charge                                       |  | 0.4118/kWh                                     | 0.41     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6167   | Metering Charge                                     |  | 0.6989/kWh                                     | 0.70     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 1      |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 0.04                                                                                                                                                                                                                                                                                                         | Registered : 1    | Sub-Total                                           |  |                                                | 7.86     |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 1    | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Discount                        |  | -1. of 8.60                                    | - 8.60   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 4,637.00                               | 92.74    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 84.14    |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   | Franchise Tax - Local                               |  |                                                | 0.49     |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                                                | 0.30     |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                | 0.01     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                | 0.94     |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                | 10.51    |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 12.75    |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 110.49   |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                                                | 2,027.40 |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 14, 2017 - 2,720.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 110.49 |                           |
| Less : VAT                  | 11.79  |                           |
| Amount Net of VAT           | 98.70  |                           |
| Less: BIR 2306              | 4.90   |                           |
| BIR 2307                    | 1.96   | VATable Sales 98.70       |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 91.84  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 11.79  | VAT Amount 11.79          |
| TOTAL AMOUNT DUE            | 103.63 | TOTAL SALES 110.49        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/343.0/4760/0/21/03-15-2017/11                                                              |  |
| 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 |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                 |  |                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1813-70-707-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : BASAK MANDAWE |  | Bill ID. : 994547627943 |  |
| Account ID : 9945710000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                 |  |                         |  |
| Customer Name : CANADORA,AGAPITO                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  | TOTAL AMOUNT DUE : 2,027.40     |  | Overdue Bill : 1        |  |
| Meter Number : MTR1121239                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                 |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                 |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                 |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                 |  |                         |  |

Bill ID 211407951408  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21164300002\*

1008922006

Date : 03-15-2017

BC09/420.5/595/0394524/11

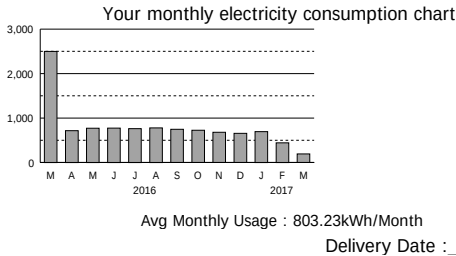
|                                                       |  |                                                     |                                                |
|-------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                         |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2116430000-2                             |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1839-26-152-8                  |  | PREVIOUS BALANCE                                    | 19,912.74                                      |
| Customer Information-----                             |  |                                                     |                                                |
| Name : LINCARO,AGRIPINA L                             |  | CURRENT CHARGES                                     |                                                |
| Premise Address : SACRIS RD.,CASUNTINGAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                       |  | Generation Charge                                   | 4.657/kWh 898.80                               |
|                                                       |  | Transmission Charge                                 | 0.4094/kWh 79.01                               |
|                                                       |  | System Loss Charge                                  | 0.6734/kWh 129.97                              |
|                                                       |  | Sub-Total                                           | 1,107.78                                       |
|                                                       |  | Distribution Charges                                |                                                |
|                                                       |  | Distribution Charge                                 | 1.7506/kWh 337.87                              |
|                                                       |  | Supply Charge                                       | 0.4118/kWh 79.48                               |
|                                                       |  | Metering Charge                                     | 0.6989/kWh 134.89                              |
|                                                       |  |                                                     | 5.00/month 5.00                                |
|                                                       |  | Sub-Total                                           | 557.24                                         |
|                                                       |  | Others                                              |                                                |
|                                                       |  | Subsidy on Lifeline Charge                          | 0.096/kWh 18.53                                |
|                                                       |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                       |  | Surcharge                                           | 0.02 of 19,912.50 398.25                       |
|                                                       |  | Sub-Total                                           | 416.80                                         |
|                                                       |  | Government Charges                                  |                                                |
|                                                       |  | Franchise Tax - Local                               | 10.41                                          |
|                                                       |  | Value Added Tax                                     |                                                |
|                                                       |  | Generation                                          | 58.52                                          |
|                                                       |  | Transmission                                        | 2.38                                           |
|                                                       |  | System Loss                                         | 8.01                                           |
|                                                       |  | Distribution                                        | 66.87                                          |
|                                                       |  | Others                                              | 51.27                                          |
|                                                       |  | Universal Charge                                    |                                                |
|                                                       |  | Missionary Electrification                          | 0.1561/kWh 30.13                               |
|                                                       |  | Environmental Charge                                | 0.0025/kWh 0.48                                |
|                                                       |  | NPC Stranded Contract Costs                         | 0.1938/kWh 37.40                               |
|                                                       |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 23.93                                |
|                                                       |  | Sub-Total                                           | 289.40                                         |
|                                                       |  | CURRENT BILL - MARCH 2017                           | 2,371.22                                       |
|                                                       |  |                                                     |                                                |
|                                                       |  | TOTAL AMOUNT DUE                                    | 22,283.96                                      |
|                                                       |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                       |  | LAST PAYMENT - DECEMBER 23, 2016 - 7,424.17         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,371.22 |                           |
| Less : VAT                  | 187.05   |                           |
| Amount Net of VAT           | 2,184.17 |                           |
| Less: BIR 2306              | 77.95    |                           |
| BIR 2307                    | 41.84    | VATable Sales 2,184.17    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,064.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 187.05   | VAT Amount 187.05         |
| TOTAL AMOUNT DUE            | 2,251.43 | TOTAL SALES 2,371.22      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/420.5/595/0/21/03-15-2017/11                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                       |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1839-26-152-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : SACRIS RD.,CASUNTINGAN,MANDAUE CITY | Bill ID. : 211407951408 |
| Account ID : 2116430000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                       |                         |
| Customer Name : LINCARO,AGRIPINA L                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 22,283.96                          | Overdue Bill : 3        |
| Meter Number : MTR1073459                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                       |                         |
| Period : Dec 2016 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                       |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                       |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                       |                         |

\*99184601070\*

Date : 03-15-2017

BC06/350.7/2654/0280051/12

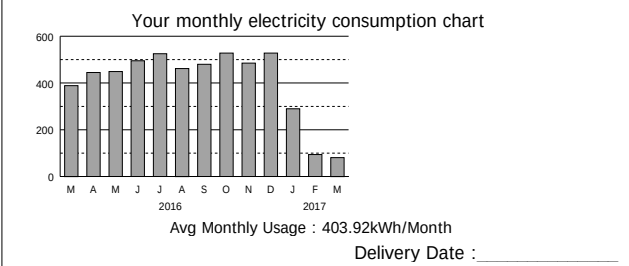
|                                                      |  |  |  |                                                     |  |                                                |          |
|------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9918460107-0                            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-82-137-5                 |  |  |  | PREVIOUS BALANCE                                    |  | 1,036.90                                       |          |
| Customer Information-----                            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : JAYME,MARISSA NARVASA                         |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE CAMANSE,PAKNAAN ,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 377.22   |
|                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 33.16    |
|                                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 54.55    |
|                                                      |  |  |  | Sub-Total                                           |  |                                                | 464.93   |
|                                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 141.80   |
|                                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 33.36    |
|                                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 56.61    |
|                                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                      |  |  |  | Sub-Total                                           |  |                                                | 236.77   |
|                                                      |  |  |  | Others                                              |  |                                                |          |
|                                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 701.70                                 | - 70.17  |
|                                                      |  |  |  | Surcharge                                           |  | 0.02 of 1,037.00                               | 20.74    |
|                                                      |  |  |  | Sub-Total                                           |  |                                                | - 49.43  |
|                                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                                      |  |  |  | Franchise Tax - Local                               |  |                                                | 3.26     |
|                                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                      |  |  |  | Generation                                          |  |                                                | 24.56    |
|                                                      |  |  |  | Transmission                                        |  |                                                | 1.00     |
|                                                      |  |  |  | System Loss                                         |  |                                                | 3.36     |
|                                                      |  |  |  | Distribution                                        |  |                                                | 28.41    |
|                                                      |  |  |  | Others                                              |  |                                                | - 2.85   |
|                                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.65    |
|                                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.20     |
|                                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.70    |
|                                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.04    |
|                                                      |  |  |  | Sub-Total                                           |  |                                                | 96.33    |
|                                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 748.60   |
|                                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,785.50 |
|                                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                      |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 3,281.00         |  |                                                |          |

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.



|                             |        |                      |
|-----------------------------|--------|----------------------|
| Total Sales (VAT Inclusive) | 748.60 |                      |
| Less : VAT                  | 54.48  |                      |
| Amount Net of VAT           | 694.12 |                      |
| Less: BIR 2306              | 22.69  |                      |
| BIR 2307                    | 13.11  | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales     |
| Amount Due                  | 658.32 | VAT Zero Rated Sales |
| Add : VAT                   | 54.48  | VAT Amount           |
| TOTAL AMOUNT DUE            | 712.80 | TOTAL SALES          |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.7/2654/0/21/03-15-2017/12

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. : 991698579830                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                      |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-82-137-5         | Premise Address  | : ZONE CAMANSE,PAKNAAN ,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9918460107-0          |                  |                                      |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : JAYME,MARISSA NARVASA | TOTAL AMOUNT DUE | : 1,785.50                           |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1048287            | Overdue Bill     | : 1                                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                                      |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                      |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                      |

\*04737742744\*

1008922029  
Date : 03-15-2017  
BC06/350.7/3295/1336741/12

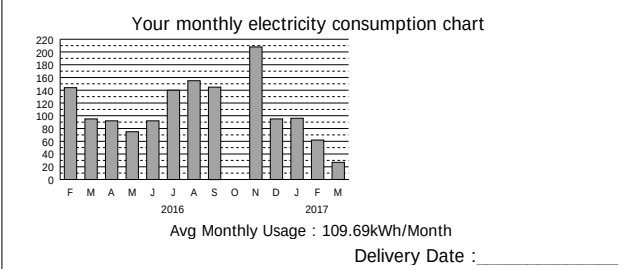
|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                       |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0473774274-4                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                      |  |                                                |  |
| Collection Ref. Code : 1857-68-125-8                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                       |  | 863.84                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                       |  |                                                |  |
| Name : LUCHE,ROEL GEPIGA                                                                                                                                                                                                                                                                                                   |  |                         |  | Generation & Transmission                             |  |                                                |  |
| Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY                                                                                                                                                                                                                                                                        |  |                         |  | Generation Charge 4.657/kWh 125.74                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission Charge 0.4094/kWh 11.05                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss Charge 0.6734/kWh 18.18                   |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Sub-Total 154.97                                      |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | Distribution Charges                                  |  |                                                |  |
| Meter No : MTR1190160 Pole No : 1336741                                                                                                                                                                                                                                                                                    |  |                         |  | Distribution Charge 1.7506/kWh 47.27                  |  |                                                |  |
| Serial No : 40136137 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |                         |  | Supply Charge 0.4118/kWh 11.12                        |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 479                                                                                                                                                                                                                                                                                      |  |                         |  | Metering Charge 0.6989/kWh 18.87                      |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 452                                                                                                                                                                                                                                                                                    |  |                         |  | 5.00/month 5.00                                       |  |                                                |  |
| No of Days : 28 Diff Rdg : 27                                                                                                                                                                                                                                                                                              |  |                         |  | Sub-Total 82.26                                       |  |                                                |  |
| Avg kWh/day : 0.96 Registered : 27                                                                                                                                                                                                                                                                                         |  |                         |  | Others                                                |  |                                                |  |
| Conn Load : 236 Billed kWh : 27                                                                                                                                                                                                                                                                                            |  |                         |  | Subsidy on Lifeline Discount -0.65 of 237.23 - 154.20 |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Surcharge 0.02 of 1,564.00 31.28                      |  |                                                |  |
| 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. |  |                         |  | Sub-Total - 122.92                                    |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                         |  | Government Charges                                    |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                         |  | Franchise Tax - Local 0.57                            |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Value Added Tax                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation 8.19                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 0.33                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 1.11                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 9.87                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others - 8.86                                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh 4.22            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh 0.07                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh 5.23           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.35     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 24.08                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017 138.39                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE 1,002.23                             |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - MARCH 9, 2017 - 700.00                 |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 138.39 |                           |
| Less : VAT                  | 10.64  |                           |
| Amount Net of VAT           | 127.75 |                           |
| Less: BIR 2306              | 4.44   |                           |
| BIR 2307                    | 2.30   | VATable Sales 127.75      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 121.01 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 10.64  | VAT Amount 10.64          |
| TOTAL AMOUNT DUE            | 131.65 | TOTAL SALES 138.39        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/3295/0/21/03-15-2017/12

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                     |                  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1857-68-125-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY |                  | Bill ID. : 047368343078 |
| Account ID : 0473774274-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                     |                  |                         |
| Customer Name : LUCHE,ROEL GEPIGA                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 1,002.23                         | Overdue Bill : 1 |                         |
| Meter Number : MTR1190160                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                     |                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                     |                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                     |                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                     |                  |                         |

Bill ID 236565280536  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23647200007\*

1008920714  
Date : 03-15-2017  
BC06/350.7/3960/0305614/12

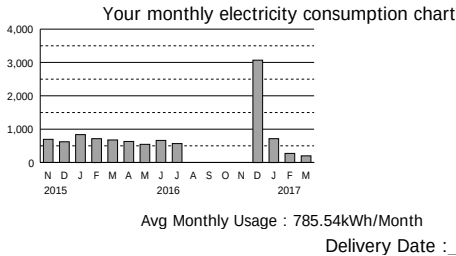
|                                                       |  |                                    |                                                |
|-------------------------------------------------------|--|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                         |  | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2364720000-7                             |  | Rate Schedule : 02-R-20            | Business Style :                               |
| Collection Ref. Code : 1811-97-962-9                  |  | PREVIOUS BALANCE                   | 8,163.67                                       |
| Customer Information-----                             |  |                                    |                                                |
| Name : COSMO,TACIANA P.                               |  | CURRENT CHARGES                    |                                                |
| Premise Address : ZONE TANGKONG,PAKNA-AN,MANDAUE CITY |  | Generation & Transmission          |                                                |
|                                                       |  | Generation Charge                  | 4.657/kWh 926.74                               |
|                                                       |  | Transmission Charge                | 0.4094/kWh 81.47                               |
|                                                       |  | System Loss Charge                 | 0.6734/kWh 134.01                              |
|                                                       |  | Sub-Total                          | 1,142.22                                       |
|                                                       |  | Distribution Charges               |                                                |
|                                                       |  | Distribution Charge                | 1.7506/kWh 348.37                              |
|                                                       |  | Supply Charge                      | 0.4118/kWh 81.95                               |
|                                                       |  | Metering Charge                    | 0.6989/kWh 139.08                              |
|                                                       |  |                                    | 5.00/month 5.00                                |
|                                                       |  | Sub-Total                          | 574.40                                         |
|                                                       |  | Others                             |                                                |
|                                                       |  | Subsidy on Lifeline Charge         | 0.096/kWh 19.10                                |
|                                                       |  | Senior Citizen Subsidy Charge      | 0.000113/kWh 0.02                              |
|                                                       |  | Surcharge                          | 0.02 of 3,678.50 73.57                         |
|                                                       |  | Sub-Total                          | 92.69                                          |
|                                                       |  | Government Charges                 |                                                |
|                                                       |  | Franchise Tax - Local              | 9.05                                           |
|                                                       |  | Value Added Tax                    |                                                |
|                                                       |  | Generation                         | 60.33                                          |
|                                                       |  | Transmission                       | 2.46                                           |
|                                                       |  | System Loss                        | 8.29                                           |
|                                                       |  | Distribution                       | 68.93                                          |
|                                                       |  | Others                             | 12.21                                          |
|                                                       |  | Universal Charge                   |                                                |
|                                                       |  | Missionary Electrification         | 0.1561/kWh 31.06                               |
|                                                       |  | Environmental Charge               | 0.0025/kWh 0.50                                |
|                                                       |  | NPC Stranded Contract Costs        | 0.1938/kWh 38.57                               |
|                                                       |  | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 24.68                                |
|                                                       |  | Sub-Total                          | 256.08                                         |
|                                                       |  | CURRENT BILL - MARCH 2017          | 2,065.39                                       |
|                                                       |  | Debit Adjustments                  | 89.70                                          |
|                                                       |  | Payment Arrangement                | 4,485.11                                       |
|                                                       |  | TOTAL AMOUNT DUE                   | 14,803.87                                      |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof   |  |                                    |                                                |
| LAST PAYMENT - FEBRUARY 3, 2017 - 8,510.00            |  |                                    |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,065.39 |                           |
| Less : VAT                  | 152.22   |                           |
| Amount Net of VAT           | 1,913.17 |                           |
| Less: BIR 2306              | 63.42    |                           |
| BIR 2307                    | 36.37    | VATable Sales 1,913.17    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,813.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 152.22   | VAT Amount 152.22         |
| TOTAL AMOUNT DUE            | 1,965.60 | TOTAL SALES 2,065.39      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/350.7/3960/0/21/03-15-2017/12                                                              |
| 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 |

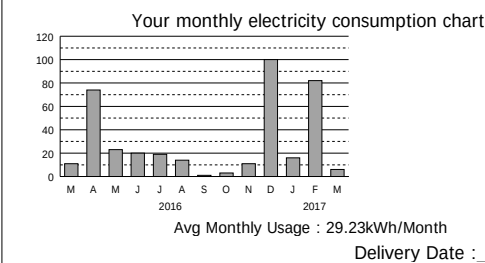
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                         |                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------|---------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    | Bill ID. : 236565280536 |                                       |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1811-97-962-9    | Premise Address         | : ZONE TANGKONG,PAKNA-AN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2364720000-7     |                         |                                       |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : COSMO,TACIANA P. | TOTAL AMOUNT DUE        | : 14,803.87                           |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1184864       | Overdue Bill            | : 1                                   |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                         |                                       |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                         |                                       |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                                       |



\*93618261296\*

1008920424  
Date : 03-15-2017  
BC06/350.7/7360/1156872/12

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|-------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |       |
| Account ID : 9361826129-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 03-S-30                             |  | Business Style :                               |       |
| Collection Ref. Code : 1849-84-056-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 2,223.17                                       |       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |       |
| Name : ST. JOSEPH CHAPEL                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |       |
| Premise Address : BLOCK 16 LOT 4,ZONE SIBUYAS                                                                                                                                                                                                                                                                              |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 27.94 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 4.43  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 4.02  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 36.39                                          |       |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |       |
| Meter No : MTR1187343                                                                                                                                                                                                                                                                                                      | Pole No : 1156872 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 10.50 |
| Serial No : 40133320                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 2.47  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 222    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 4.19  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 216    |  |  |                                                     |  | 5.00/month                                     | 5.00  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 6      |  |  | Sub-Total                                           |  | 22.16                                          |       |
| Avg kWh/day : 0.21                                                                                                                                                                                                                                                                                                         | Registered : 6    |  |  | Others                                              |  |                                                |       |
| Conn Load : 260                                                                                                                                                                                                                                                                                                            | Billed kWh : 6    |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 0.58  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 2,223.00                               | 44.46 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 45.04                                          |       |
| 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                               |  | 0.52                                           |       |
| 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                                          |  | 1.83                                           |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.14                                           |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.24                                           |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 2.66                                           |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | 5.47                                           |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.94  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.16  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.74  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 13.72                                          |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 117.31                                         |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 2,340.48                                       |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 5, 2016 - 126.00            |  |                                                |       |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 117.31 |                           |
| Less : VAT                  | 10.34  |                           |
| Amount Net of VAT           | 106.97 |                           |
| Less: BIR 2306              | 4.31   |                           |
| BIR 2307                    | 2.08   | VATable Sales 106.97      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 100.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 10.34  | VAT Amount 10.34          |
| TOTAL AMOUNT DUE            | 110.92 | TOTAL SALES 117.31        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/7360/0/21/03-15-2017/12

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. : 936885711350       |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-84-056-3        | Premise Address  | : BLOCK 16 LOT 4,ZONE SIBUYAS |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9361826129-6         |                  |                               |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ST. JOSEPH CHAPEL    | TOTAL AMOUNT DUE | : 2,340.48                    | Overdue Bill : 3 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1187343           |                  |                               |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017 |                  |                               |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                               |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                               |                  |

\*55345637742\*

1008922875  
Date : 03-15-2017  
BC06/350.7/7429/1614452/12

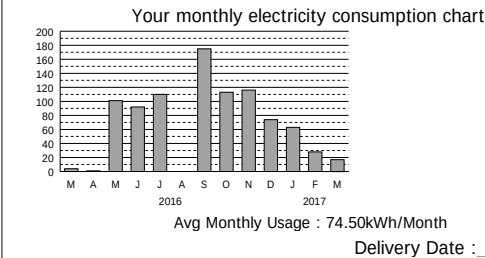
|                                                            |  |                                                     |  |                                                |          |
|------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5534563774-2                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-55-227-8                       |  | PREVIOUS BALANCE                                    |  | 127.48                                         |          |
| Customer Information-----                                  |  |                                                     |  |                                                |          |
| Name : SALISE,MARVIN CAGALITAN                             |  | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : 6.5 RELOCATION SITE,PAKNAAN,MANDAUE CITY |  | Generation & Transmission                           |  |                                                |          |
|                                                            |  | Generation Charge                                   |  | 4.657/kWh                                      | 79.17    |
|                                                            |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 6.96     |
|                                                            |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 11.45    |
|                                                            |  | Sub-Total                                           |  |                                                | 97.58    |
|                                                            |  | Distribution Charges                                |  |                                                |          |
|                                                            |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 29.76    |
|                                                            |  | Supply Charge                                       |  | 0.4118/kWh                                     | 7.00     |
|                                                            |  | Metering Charge                                     |  | 0.6989/kWh                                     | 11.88    |
|                                                            |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                            |  | Sub-Total                                           |  |                                                | 53.64    |
|                                                            |  | Others                                              |  |                                                |          |
|                                                            |  | Subsidy on Lifeline Discount                        |  | -1. of 146.22                                  | - 146.22 |
|                                                            |  | Surcharge                                           |  | 0.02 of 127.50                                 | 2.55     |
|                                                            |  | Sub-Total                                           |  |                                                | - 143.67 |
|                                                            |  | Government Charges                                  |  |                                                |          |
|                                                            |  | Franchise Tax - Local                               |  |                                                | 0.04     |
|                                                            |  | Value Added Tax                                     |  |                                                |          |
|                                                            |  | Generation                                          |  |                                                | 5.15     |
|                                                            |  | Transmission                                        |  |                                                | 0.21     |
|                                                            |  | System Loss                                         |  |                                                | 0.71     |
|                                                            |  | Distribution                                        |  |                                                | 6.44     |
|                                                            |  | Others                                              |  |                                                | - 11.60  |
|                                                            |  | Universal Charge                                    |  |                                                |          |
|                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.66     |
|                                                            |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.04     |
|                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.29     |
|                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.11     |
|                                                            |  | Sub-Total                                           |  |                                                | 9.05     |
|                                                            |  | CURRENT BILL - MARCH 2017                           |  |                                                |          |
|                                                            |  | 16.60                                               |  |                                                |          |
|                                                            |  | TOTAL AMOUNT DUE                                    |  |                                                |          |
|                                                            |  | 144.08                                              |  |                                                |          |
|                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                            |  | LAST PAYMENT - JANUARY 27, 2017 - 568.00            |  |                                                |          |

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.



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 16.60 |
| Less : VAT                  | 0.91  |
| Amount Net of VAT           | 15.69 |
| Less: BIR 2306              | 0.38  |
| BIR 2307                    | 0.15  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 15.16 |
| Add : VAT                   | 0.91  |
| TOTAL AMOUNT DUE            | 16.07 |
| VATable Sales               | 15.69 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 0.91  |
| TOTAL SALES                 | 16.60 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/7429/0/21/03-15-2017/12

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. : 553457418457                    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-55-227-8           | Premise Address  | : 6.5 RELOCATION SITE,PAKNAAN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5534563774-2            |                  |                                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SALISE,MARVIN CAGALITAN | TOTAL AMOUNT DUE | : 144.08                                   | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1153794              |                  |                                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                            |                  |

\*67613799104\*

1008921454  
Date : 03-15-2017  
BC09/435.3/90/0271323/12

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6761379910-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1853-77-599-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,170.74                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CENIZA,IRENEA ELBINA                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : M9 P.BASUBAS ST.,TIPOLO,MANDAUE CITY                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 190.94   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.79    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 27.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 235.34   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 71.77    |
| Meter No : MTR1078521                                                                                                                                                                                                                                                                                                      | Pole No : 0271323 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.88    |
| Serial No : 40007804                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 28.65    |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4072   |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4031   |  |  | Sub-Total                                           |  |                                                | 122.30   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 41     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.46                                                                                                                                                                                                                                                                                                         | Registered : 41   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 357.64                                 | - 143.06 |
| Conn Load : 3000                                                                                                                                                                                                                                                                                                           | Billed kWh : 41   |  |  | Surcharge                                           |  | 0.02 of 1,170.50                               | 23.41    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 119.65                                       |          |
| 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                               |  |                                                | 1.19     |
| 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                                          |  |                                                | 12.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.51     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.71     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 14.68    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 8.78   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.40     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.95     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 41.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 279.25   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,449.99 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 960.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 212.23kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 279.25 |
| Less : VAT                  | 20.54  |
| Amount Net of VAT           | 258.71 |
| Less: BIR 2306              | 8.58   |
| BIR 2307                    | 4.78   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 245.35 |
| Add : VAT                   | 20.54  |
| TOTAL AMOUNT DUE            | 265.89 |

|                      |        |
|----------------------|--------|
| VATable Sales        | 258.71 |
| VAT Exempt Sales     | 0.00   |
| VAT Zero Rated Sales | 0.00   |
| VAT Amount           | 20.54  |
| TOTAL SALES          | 279.25 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/435.3/90/0/21/03-15-2017/12

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. : 676252056271                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1853-77-599-1        | Premise Address  | : M9 P.BASUBAS ST.,TIPOLO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6761379910-4         |                  |                                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CENIZA,IRENEA ELBINA | TOTAL AMOUNT DUE | : 1,449.99                             |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1078521           | Overdue Bill     | : 1                                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                        |

Bill ID 431409183093  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

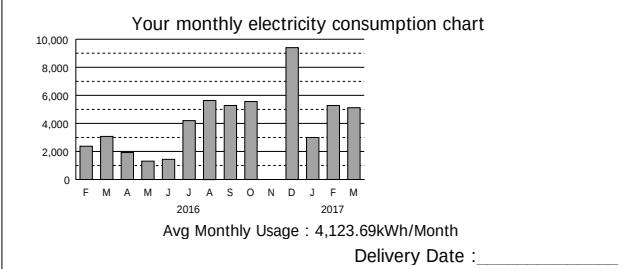
\*43129100004\*

1008925061  
Date : 03-15-2017  
BC06/342.3/800300/0372106/19

|                                                    |  |                                                     |                                                |
|----------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                      |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4312910000-4                          |  | Rate Schedule : 03-S-35                             | Business Style :                               |
| Collection Ref. Code : 1813-66-995-3               |  | PREVIOUS BALANCE                                    | 31,267.36                                      |
| Customer Information-----                          |  | CURRENT CHARGES                                     |                                                |
| Name : CANDUMAN ELEM SCHOOL                        |  | Generation & Transmission                           |                                                |
| Premise Address : CANDUMAN MANDAUE                 |  | Generation Charge                                   | 4.657/kWh 23,843.84                            |
|                                                    |  | Transmission Charge                                 | 0.7381/kWh 3,779.07                            |
|                                                    |  | System Loss Charge                                  | 0.6693/kWh 3,426.82                            |
|                                                    |  | Sub-Total                                           | 31,049.73                                      |
| Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO |  | Distribution Charges                                |                                                |
|                                                    |  | Distribution Charge                                 | 1.7506/kWh 8,963.07                            |
|                                                    |  | Supply Charge                                       | 0.4118/kWh 2,108.42                            |
|                                                    |  | Metering Charge                                     | 0.6989/kWh 3,578.37                            |
|                                                    |  |                                                     | 5.00/month 5.00                                |
| TIN : 000-653-561-000                              |  | Sub-Total                                           | 14,654.86                                      |
| Metering Information-----                          |  | Others                                              |                                                |
| Meter No : MTR1123057 Pole No : 0372106            |  | Subsidy on Lifeline Charge                          | 0.096/kWh 491.52                               |
| Serial No : 15676100 Multiplier : 40               |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.58                              |
| Period To : 03-10-2017 Pres Rdg : 1104             |  | Surcharge                                           | 0.02 of 89,801.50 1,796.03                     |
| Period From : 02-10-2017 Prev Rdg : 976            |  | Sub-Total                                           | 2,288.13                                       |
| No of Days : 28 Diff Rdg : 128                     |  | Government Charges                                  |                                                |
| Avg kWh/day : 182.86 Registered : 5120             |  | Franchise Tax - Local                               | 239.96                                         |
| Conn Load : 42670 Billed kWh : 5120                |  | Value Added Tax                                     |                                                |
| To our valued customers,                           |  | Generation                                          | 1,552.15                                       |
|                                                    |  | Transmission                                        | 114.08                                         |
|                                                    |  | System Loss                                         | 204.69                                         |
|                                                    |  | Distribution                                        | 1,758.58                                       |
|                                                    |  | Others                                              | 303.37                                         |
|                                                    |  | Universal Charge                                    |                                                |
|                                                    |  | Missionary Electrification                          | 0.1561/kWh 799.23                              |
|                                                    |  | Environmental Charge                                | 0.0025/kWh 12.80                               |
|                                                    |  | NPC Stranded Contract Costs                         | 0.1938/kWh 992.26                              |
|                                                    |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 634.88                               |
|                                                    |  | Sub-Total                                           | 6,612.00                                       |
|                                                    |  | CURRENT BILL - MARCH 2017                           | 54,604.72                                      |
|                                                    |  | TOTAL AMOUNT DUE                                    | 85,872.08                                      |
|                                                    |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                    |  | LAST PAYMENT - MARCH 7, 2017 - 58,534.34            |                                                |

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.



|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 54,604.72 |                           |
| Less : VAT                  | 3,932.87  |                           |
| Amount Net of VAT           | 50,671.85 |                           |
| Less: BIR 2306              | 1,638.69  |                           |
| BIR 2307                    | 964.65    | VATable Sales 50,671.85   |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales 0.00     |
| Amount Due                  | 48,068.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 3,932.87  | VAT Amount 3,932.87       |
| TOTAL AMOUNT DUE            | 52,001.38 | TOTAL SALES 54,604.72     |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/800300/0/10/03-15-2017/19

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. : 431409183093              |                                                    |                  |
| Collection Ref. Code : 1813-66-995-3 | Premise Address : CANDUMAN MANDAUE                 |                  |
| Account ID : 4312910000-4            |                                                    |                  |
| Customer Name : CANDUMAN ELEM SCHOOL | Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO |                  |
| Meter Number : MTR1123057            |                                                    |                  |
| Period : Feb 2017                    | TOTAL AMOUNT DUE : 85,872.08                       | Overdue Bill : 1 |

NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                       |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 2505230000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-33                               |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1843-62-419-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  |                            |  | 9,501.79                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |  |                            |  |                                                |  |
| Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP,                                                                                                                                                                                                                                                                            |                   | CURRENT CHARGES                                       |  |                            |  |                                                |  |
| Premise Address : DECA HOMES I,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                                       |                   | Generation & Transmission                             |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                     |  | 4.657/kWh                  |  | 2,207.42                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.7381/kWh                 |  | 349.86                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6693/kWh                 |  | 317.25                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  |                            |  | 2,874.53                                       |  |
| Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM                                                                                                                                                                                                                                              |                   | Distribution Charges                                  |  |                            |  |                                                |  |
| TIN : 000-488-793-000                                                                                                                                                                                                                                                                                                      |                   | Distribution Charge                                   |  | 1.7506/kWh                 |  | 829.78                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Supply Charge                                         |  | 0.4118/kWh                 |  | 195.19                                         |  |
| Meter No : 370163GS6                                                                                                                                                                                                                                                                                                       | Pole No : 1120430 | Metering Charge                                       |  | 0.6989/kWh                 |  | 331.28                                         |  |
| Serial No : 02108512                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |                                                       |  | 5.00/month                 |  | 5.00                                           |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 53844  | Sub-Total                                             |  |                            |  | 1,361.25                                       |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 53370  | Others                                                |  |                            |  |                                                |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 474    | Subsidy on Lifeline Charge                            |  | 0.096/kWh                  |  | 45.50                                          |  |
| Avg kWh/day : 16.93                                                                                                                                                                                                                                                                                                        | Registered : 474  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh               |  | 0.05                                           |  |
| Conn Load : 7000                                                                                                                                                                                                                                                                                                           | Billed kWh : 474  | Surcharge                                             |  | 0.02 of 16,153.50          |  | 323.07                                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                             |  |                            |  | 368.62                                         |  |
| 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                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                                 |  |                            |  | 23.02                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                       |  |                            |  |                                                |  |
| 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.                         |                   | Generation                                            |  |                            |  | 143.70                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  |                            |  | 10.56                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  |                            |  | 18.96                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Distribution                                          |  |                            |  | 163.35                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  |                            |  | 47.00                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                 |  | 74.00                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                 |  | 1.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                 |  | 91.86                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                  |  | 58.78                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  |                            |  | 632.42                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             |  |                            |  | 5,236.82                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  |                            |  | 14,738.61                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 4, 2017 - 6,651.54               |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 580.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)5,236.82

Less : VAT383.57

Amount Net of VAT4,853.25

Less: BIR 2306159.82

BIR 230792.55

SC/PWD DISCOUNT0.00

Amount Due4,600.88

Add : VAT383.57

TOTAL AMOUNT DUE4,984.45

VATable Sales4,853.25

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount383.57

TOTAL SALES5,236.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/800200/0/10/03-15-2017/19

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. : 250464257627                                       |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-62-419-2                            | Premise Address  | : DECA HOMES I,TUNGHA-AN,MINGLANILLA                          |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2505230000-8                             |                  |                                                               |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PHILIPPINE LONG DISTANCE TELEPHONE COMP. | Billing Address  | : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM |              |     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 370163GS6                                |                  |                                                               |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                                 | TOTAL AMOUNT DUE | : 14,738.61                                                   | Overdue Bill | : 1 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                            |                  |                                                               |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                            |                  |                                                               |              |     |



|                                                     |                   |                                    |  |                                                |          |
|-----------------------------------------------------|-------------------|------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                       |                   | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8935410000-3                           |                   | Rate Schedule : 03-S-34            |  | Business Style :                               |          |
| Collection Ref. Code : 1825-44-962-7                |                   | PREVIOUS BALANCE                   |  | 18,643.29                                      |          |
| Customer Information-----                           |                   |                                    |  |                                                |          |
| Name : PHIL TOURISM AUTHORITY TM                    |                   | CURRENT CHARGES                    |  |                                                |          |
| Premise Address : FUENTE OSMENA                     |                   | Generation & Transmission          |  |                                                |          |
|                                                     |                   | Generation Charge                  |  | 4.657/kWh                                      | 9,314.00 |
|                                                     |                   | Transmission Charge                |  | 0.7381/kWh                                     | 1,476.20 |
|                                                     |                   | System Loss Charge                 |  | 0.6693/kWh                                     | 1,338.60 |
| TIN : 551-375-800-000                               |                   | Sub-Total                          |  | 12,128.80                                      |          |
| Metering Information-----                           |                   |                                    |  |                                                |          |
| Meter No : 0270 EGS0                                | Pole No : 0107925 | Distribution Charges               |  |                                                |          |
| Serial No : 10672304                                | Multiplier : 40   | Distribution Charge                |  | 1.7506/kWh                                     | 3,501.20 |
| Period To : 03-10-2017                              | Pres Rdg : 6925   | Supply Charge                      |  | 0.4118/kWh                                     | 823.60   |
| Period From : 02-10-2017                            | Prev Rdg : 6875   | Metering Charge                    |  | 0.6989/kWh                                     | 1,397.80 |
| No of Days : 28                                     | Diff Rdg : 50     |                                    |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 71.43                                 | Registered : 2000 | Sub-Total                          |  | 5,727.60                                       |          |
| Conn Load : 14672                                   | Billed kWh : 2000 | Others                             |  |                                                |          |
| To our valued customers,                            |                   | Subsidy on Lifeline Charge         |  | 0.096/kWh                                      | 192.00   |
|                                                     |                   | Senior Citizen Subsidy Charge      |  | 0.000113/kWh                                   | 0.23     |
|                                                     |                   | Surcharge                          |  | 0.02 of 121,254.00                             | 2,425.08 |
|                                                     |                   | Sub-Total                          |  | 2,617.31                                       |          |
| Government Charges                                  |                   |                                    |  |                                                |          |
|                                                     |                   | Franchise Tax - Local              |  | 153.55                                         |          |
|                                                     |                   | Value Added Tax                    |  |                                                |          |
|                                                     |                   | Generation                         |  | 606.31                                         |          |
|                                                     |                   | Transmission                       |  | 44.56                                          |          |
|                                                     |                   | System Loss                        |  | 79.96                                          |          |
|                                                     |                   | Distribution                       |  | 687.31                                         |          |
|                                                     |                   | Others                             |  | 332.50                                         |          |
|                                                     |                   | Universal Charge                   |  |                                                |          |
|                                                     |                   | Missionary Electrification         |  | 0.1561/kWh                                     | 312.20   |
|                                                     |                   | Environmental Charge               |  | 0.0025/kWh                                     | 5.00     |
|                                                     |                   | NPC Stranded Contract Costs        |  | 0.1938/kWh                                     | 387.60   |
|                                                     |                   | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                                      | 248.00   |
|                                                     |                   | Sub-Total                          |  | 2,856.99                                       |          |
|                                                     |                   | CURRENT BILL - MARCH 2017          |  | 23,330.70                                      |          |
|                                                     |                   | TOTAL AMOUNT DUE                   |  | 41,973.99                                      |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof |                   |                                    |  |                                                |          |
| LAST PAYMENT - MARCH 2, 2017 - 36,568.35            |                   |                                    |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 2,818.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)23,330.70

Less : VAT1,750.64

Amount Net of VAT21,580.06

Less: BIR 2306729.43

BIR 2307412.55

SC/PWD DISCOUNT0.00

Amount Due20,438.08

Add : VAT1,750.64

TOTAL AMOUNT DUE22,188.72

VATable Sales21,580.06

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1,750.64

TOTAL SALES23,330.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/961.1/899100/0/10/03-15-2017/19

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                 |  |                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1825-44-962-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : FUENTE OSMENA |  | Bill ID. : 893588928630 |  |
| Account ID : 8935410000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                 |  |                         |  |
| Customer Name : PHIL TOURISM AUTHORITY TM                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  | TOTAL AMOUNT DUE : 41,973.99    |  | Overdue Bill : 1        |  |
| Meter Number : 0270 EGS0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                 |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                 |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                 |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                 |  |                         |  |

\*08128030825\*

1008922388

Date : 03-15-2017

BC06/536.0/30700/0828434/23

|                                      |  |                                                     |  |                                                |        |
|--------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0812803082-5            |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1849-46-215-1 |  | PREVIOUS BALANCE                                    |  | 139.88                                         |        |
| Customer Information-----            |  |                                                     |  |                                                |        |
| Name : ISIANG,VICTORIO BESINGA       |  | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : TUNGKIL            |  | Generation & Transmission                           |  |                                                |        |
|                                      |  | Generation Charge                                   |  | 4.657/kWh                                      | 4.66   |
|                                      |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 0.41   |
|                                      |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 0.67   |
|                                      |  | Sub-Total                                           |  |                                                | 5.74   |
|                                      |  | Distribution Charges                                |  |                                                |        |
|                                      |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 1.75   |
|                                      |  | Supply Charge                                       |  | 0.4118/kWh                                     | 0.41   |
|                                      |  | Metering Charge                                     |  | 0.6989/kWh                                     | 0.70   |
|                                      |  |                                                     |  | 5.00/month                                     | 5.00   |
|                                      |  | Sub-Total                                           |  |                                                | 7.86   |
|                                      |  | Others                                              |  |                                                |        |
|                                      |  | Subsidy on Lifeline Discount                        |  | -1. of 8.60                                    | - 8.60 |
|                                      |  | Surcharge                                           |  | 0.02 of 140.00                                 | 2.80   |
|                                      |  | Sub-Total                                           |  |                                                | - 5.80 |
|                                      |  | Government Charges                                  |  |                                                |        |
|                                      |  | Franchise Tax - Local                               |  |                                                | 0.04   |
|                                      |  | Value Added Tax                                     |  |                                                |        |
|                                      |  | Generation                                          |  |                                                | 0.30   |
|                                      |  | Transmission                                        |  |                                                | 0.01   |
|                                      |  | System Loss                                         |  |                                                | 0.03   |
|                                      |  | Distribution                                        |  |                                                | 0.94   |
|                                      |  | Others                                              |  |                                                | - 0.34 |
|                                      |  | Universal Charge                                    |  |                                                |        |
|                                      |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.16   |
|                                      |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.19   |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.12   |
|                                      |  | Sub-Total                                           |  |                                                | 1.45   |
|                                      |  | CURRENT BILL - MARCH 2017                           |  |                                                | 9.25   |
|                                      |  | TOTAL AMOUNT DUE                                    |  |                                                |        |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                      |  | LAST PAYMENT - FEBRUARY 16, 2017 - 5,878.00         |  |                                                |        |

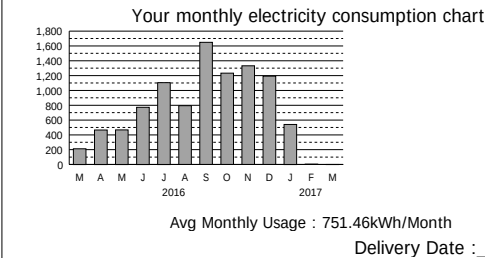
|                                                                                                                                                                                                                                                                                                                            |   |            |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------|-------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |   |            |                   |
| Account ID : 0812803082-5                                                                                                                                                                                                                                                                                                  |   |            |                   |
| Collection Ref. Code : 1849-46-215-1                                                                                                                                                                                                                                                                                       |   |            |                   |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |   |            |                   |
| Name : ISIANG,VICTORIO BESINGA                                                                                                                                                                                                                                                                                             |   |            |                   |
| Premise Address : TUNGKIL                                                                                                                                                                                                                                                                                                  |   |            |                   |
| TIN :                                                                                                                                                                                                                                                                                                                      |   |            |                   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |   |            |                   |
| Meter No                                                                                                                                                                                                                                                                                                                   | : | MTR1052443 | Pole No : 0828434 |
| Serial No                                                                                                                                                                                                                                                                                                                  | : | 121451025  | Multiplier : 1    |
| Period To                                                                                                                                                                                                                                                                                                                  | : | 03-10-2017 | Pres Rdg : 10172  |
| Period From                                                                                                                                                                                                                                                                                                                | : | 02-10-2017 | Prev Rdg : 10171  |
| No of Days                                                                                                                                                                                                                                                                                                                 | : | 28         | Diff Rdg : 1      |
| Avg kWh/day                                                                                                                                                                                                                                                                                                                | : | 0.04       | Registered : 1    |
| Conn Load                                                                                                                                                                                                                                                                                                                  | : | 236        | Billed kWh : 1    |
| 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.                                                                                                                                                                                                                                                                                                                 |   |            |                   |

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.



|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 9.25 |                           |
| Less : VAT                  | 0.94 |                           |
| Amount Net of VAT           | 8.31 |                           |
| Less: BIR 2306              | 0.38 |                           |
| BIR 2307                    | 0.16 | VATable Sales 8.31        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 0.00     |
| Amount Due                  | 7.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.94 | VAT Amount 0.94           |
| TOTAL AMOUNT DUE            | 8.71 | TOTAL SALES 9.25          |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/536.0/30700/0/32/03-15-2017/23

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. : 081429751258 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1849-46-215-1           | Premise Address  | : TUNGKIL               |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0812803082-5            |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ISIANG,VICTORIO BESINGA | TOTAL AMOUNT DUE | : 149.13                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1052443              |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                         |                  |



\*66430300005\*

Date :03-15-2017

BC06/536.0/32400/0839895/23

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6643030000-5                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1811-19-455-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,127.05                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : Omayan, Mariben M.                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : San Roque, Tungkil, Minglanilla                                                                                                                                                                                                                                                                          |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 37.26   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 3.28    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 5.39    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 45.93                                          |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : 396304GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0839895 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 14.00   |
| Serial No : 63402133                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 3.29    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 18525  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 5.59    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 18517  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 8      |  | Sub-Total                                           |  | 27.88                                          |         |
| Avg kWh/day : 0.29                                                                                                                                                                                                                                                                                                         |  | Registered : 8    |  | Others                                              |  |                                                |         |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 8    |  | Subsidy on Lifeline Discount                        |  | -1. of 68.81                                   | - 68.81 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,127.00                               | 22.54   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 46.27                                        |         |
| 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                               |  | 0.14                                           |         |
| 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                                          |  | 2.43                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.34                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 3.35                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 2.90                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.24    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.55    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.99    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 7.26                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 34.80                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,161.85                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 18, 2017 - 1,434.00         |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 117.54kWh/Month

Total Sales (VAT Inclusive)34.80

Less : VAT3.32

Amount Net of VAT31.48

Less: BIR 23061.38

BIR 23070.55

SC/PWD DISCOUNT0.00

Amount Due29.55

Add : VAT3.32

TOTAL AMOUNT DUE32.87

VATable Sales31.48

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.32

TOTAL SALES34.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/536.0/32400/0/32/03-15-2017/23

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

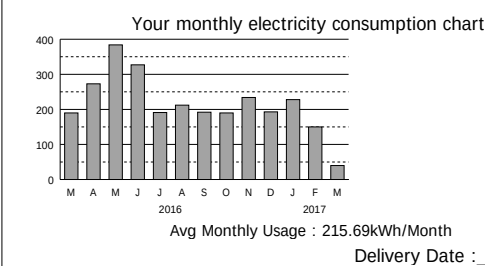
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                  |                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|---------------------------------|
| Bill ID. : 664569777781                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1811-19-455-9     | Premise Address  | : SAN ROQUE,TUNGKIL,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6643030000-5      |                  |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : OMayan,MARIBEN M. | TOTAL AMOUNT DUE | : 1,161.85                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 396304GS6         | Overdue Bill     | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                 |

\*37060300003\*

Date : 03-15-2017

BC06/536.0/50700/1007646/23

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 3706030000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1839-93-269-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 1,685.09                                       |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : OGAO-OGAO,EMMYLOU A                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : LOT8 BLOCK5 VILLA FELIZA                                                                                                                                                                                                                                                                                 |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 186.28   |  |
| SUBDIVISION,,TUNGKIL,MINGLANILLA                                                                                                                                                                                                                                                                                           |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 16.38    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 26.94    |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 229.60   |  |
| Meter No : 415773GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 1007646 |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Serial No : 57923803                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 70.02    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 24058  |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 16.47    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 24018  |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 27.96    |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 40     |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| Avg kWh/day : 1.43                                                                                                                                                                                                                                                                                                         |  | Registered : 40   |  | Sub-Total                                           |  |  |  |                                                |  | 119.45   |  |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 40   |  | Others                                              |  |  |  |                                                |  |          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.5 of 349.05                                 |  | - 174.53 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 1,685.00                               |  | 33.70    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 140.83 |  |
| 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                               |  |  |  |                                                |  | 1.04     |  |
| 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                                          |  |  |  |                                                |  | 12.13    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.50     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.68     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 14.33    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 10.15  |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 6.24     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.10     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 7.75     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 4.96     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 38.58    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 246.80   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,931.89 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 2,520.00         |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 246.80 |                           |
| Less : VAT                  | 18.49  |                           |
| Amount Net of VAT           | 228.31 |                           |
| Less: BIR 2306              | 7.70   |                           |
| BIR 2307                    | 4.19   | VATable Sales 228.31      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 216.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 18.49  | VAT Amount 18.49          |
| TOTAL AMOUNT DUE            | 234.91 | TOTAL SALES 246.80        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/536.0/50700/0/32/03-15-2017/23

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

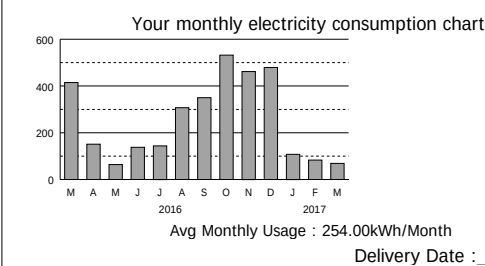
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                             |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|
| Bill ID. : 370903881758                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                             |                  |
| Collection Ref. Code : 1839-93-269-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : LOT8 BLOCK5 VILLA FELIZA SUBDIVISION,,TUNGKIL,MINGLANILLA |                  |
| Account ID : 3706030000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                             |                  |
| Customer Name : OGAO-OGAO,EMMYLOU A                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TOTAL AMOUNT DUE : 1,931.89                                                 | Overdue Bill : 1 |
| Meter Number : 415773GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                             |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                             |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                             |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                                             |                  |

\*19161200001\*

Date : 03-15-2017

BC09/520.5/26000/0726281/23

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1916120000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1811-23-725-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 836.99                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : LAMOSTRE,MA. ANA L.                                                                                                                                                                                                                                                                                                 |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : NR SAN PEDRO CHPL,POOC,TALISAY                                                                                                                                                                                                                                                                           |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 321.33                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 28.25                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 46.46                                          |  |
| Meter No : 550976 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0726281 | Sub-Total                                           |  |                            |  | 396.04                                         |  |
| Serial No : 93004621                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charges                                |  |                            |  |                                                |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5992   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 120.79                                         |  |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5923   | Supply Charge                                       |  | 0.4118/kWh                 |  | 28.41                                          |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 69     | Metering Charge                                     |  | 0.6989/kWh                 |  | 48.22                                          |  |
| Avg kWh/day : 2.46                                                                                                                                                                                                                                                                                                         | Registered : 69   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 69   | Sub-Total                                           |  |                            |  | 202.42                                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Others                                              |  |                            |  |                                                |  |
| 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. |                   | Subsidy on Lifeline Discount                        |  | -0.2 of 598.46             |  | - 119.69                                       |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Surcharge                                           |  | 0.02 of 837.00             |  | 16.74                                          |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Sub-Total                                           |  |                            |  | - 102.95                                       |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Government Charges                                  |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               |  |                            |  | 2.48                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                            |  | 20.93                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.85                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 2.85                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 24.29                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 7.47                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 10.77                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.17                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 13.37                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 8.56                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 76.80                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 572.31                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,409.30                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 28, 2017 - 1,291.00         |  |                            |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 572.31 |                           |
| Less : VAT                  | 41.45  |                           |
| Amount Net of VAT           | 530.86 |                           |
| Less: BIR 2306              | 17.27  |                           |
| BIR 2307                    | 9.96   | VATable Sales 530.86      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 503.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.45  | VAT Amount 41.45          |
| TOTAL AMOUNT DUE            | 545.08 | TOTAL SALES 572.31        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/520.5/26000/0/31/03-15-2017/23

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. : 191185940852

|                                      |                                                  |
|--------------------------------------|--------------------------------------------------|
| Collection Ref. Code : 1811-23-725-8 | Premise Address : NR SAN PEDRO CHPL,POOC,TALISAY |
| Account ID : 1916120000-1            |                                                  |
| Customer Name : LAMOSTRE,MA. ANA L.  | TOTAL AMOUNT DUE : 1,409.30                      |
| Meter Number : 550976 GS6            | Overdue Bill : 1                                 |
| Period : Feb 2017                    |                                                  |

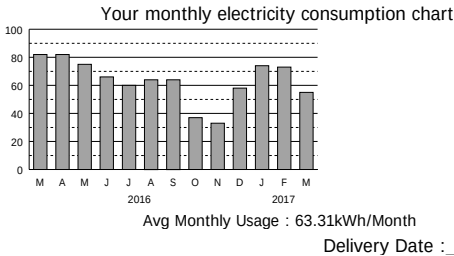
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*76043200005\*

1008919936  
Date : 03-15-2017  
BC09/520.5/47500/0726414/23

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7604320000-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1831-44-761-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,025.85                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SAPILAN,FELIMON S                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : POOC TALISAY                                                                                                                                                                                                                                                                                             |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 256.14   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.52    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.04    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 315.70                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 96.28    |
| Meter No : 015238 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 0726414 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 22.65    |
| Serial No : 97689544                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 38.44    |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3106   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3051   |  |  | Sub-Total                                           |  | 162.37                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 55     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.96                                                                                                                                                                                                                                                                                                         | Registered : 55   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 478.07                                 | - 143.42 |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 55   |  |  | Surcharge                                           |  | 0.02 of 1,026.00                               | 20.52    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 122.90                                       |          |
| 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                               |  | 1.78                                           |          |
| 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                                          |  | 16.67                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.29                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 19.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 9.06                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.66    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.82     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 58.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 413.22                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,439.07                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 8, 2017 - 439.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 413.22 |                           |
| Less : VAT                  | 30.06  |                           |
| Amount Net of VAT           | 383.16 |                           |
| Less: BIR 2306              | 12.54  |                           |
| BIR 2307                    | 7.14   | VATable Sales 383.16      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 363.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 30.06  | VAT Amount 30.06          |
| TOTAL AMOUNT DUE            | 393.54 | TOTAL SALES 413.22        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47500/0/31/03-15-2017/23

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. : 760373872906

|                                      |                                |
|--------------------------------------|--------------------------------|
| Collection Ref. Code : 1831-44-761-4 | Premise Address : POOC TALISAY |
| Account ID : 7604320000-5            |                                |
| Customer Name : SAPILAN,FELIMON S    | TOTAL AMOUNT DUE : 1,439.07    |
| Meter Number : 015238 EFS6           | Overdue Bill : 1               |
| Period : Feb 2017                    |                                |

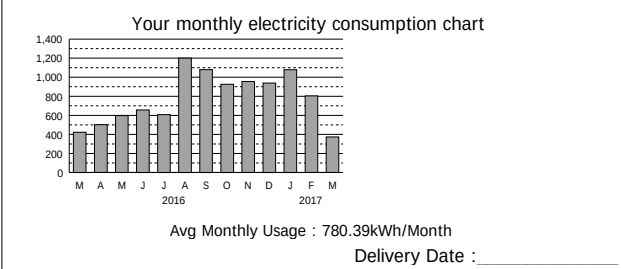
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*12851977749\*

1008924120  
Date : 03-15-2017  
BC09/521.5/0/0728454/23

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1285197774-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1857-97-662-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      | 4,588.20                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
| Name : NACAR,ROMELA GURREA                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : BLK 5 LOT 12,CORONA DEL MAR,POOC, TALISAY CITY                                                                                                                                                                                                                                                           |                   | Generation & Transmission                             |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     | 4.657/kWh 1,737.06                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                   | 0.4094/kWh 152.71                              |
| Meter No : MTR1039731                                                                                                                                                                                                                                                                                                      | Pole No : 0728454 | System Loss Charge                                    | 0.6734/kWh 251.18                              |
| Serial No : 126815494                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Sub-Total                                             | 2,140.95                                       |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 13574  | Distribution Charges                                  |                                                |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 13201  | Distribution Charge                                   | 1.7506/kWh 652.97                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 373    | Supply Charge                                         | 0.4118/kWh 153.60                              |
| Avg kWh/day : 13.32                                                                                                                                                                                                                                                                                                        | Registered : 373  | Metering Charge                                       | 0.6989/kWh 260.69                              |
| Conn Load : 1888                                                                                                                                                                                                                                                                                                           | Billed kWh : 373  |                                                       | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                             | 1,072.26                                       |
| 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. |                   | Others                                                |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                            | 0.096/kWh 35.81                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.04                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                             | 0.02 of 9,208.00 184.16                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 220.01                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                                 | 17.17                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                       |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                            | 113.08                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          | 4.61                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           | 15.51                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          | 128.67                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                | 28.46                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            | 0.1561/kWh 58.22                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  | 0.0025/kWh 0.93                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 72.29                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 46.25                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 485.19                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             | 3,918.41                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      | 8,506.61                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 1, 2017 - 4,620.00               |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,918.41 |                           |
| Less : VAT                  | 290.33   |                           |
| Amount Net of VAT           | 3,628.08 |                           |
| Less: BIR 2306              | 120.97   |                           |
| BIR 2307                    | 69.01    | VATable Sales 3,628.08    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,438.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 290.33   | VAT Amount 290.33         |
| TOTAL AMOUNT DUE            | 3,728.43 | TOTAL SALES 3,918.41      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-15-2017/23

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. : 128253788396 |                                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1857-97-662-2       | Premise Address         | : BLK 5 LOT 12,CORONA DEL MAR,POOC, TALISAY CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1285197774-9        |                         |                                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : NACAR,ROMELA GURREA | TOTAL AMOUNT DUE        | : 8,506.61                                       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1039731          | Overdue Bill            | : 1                                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                         |                                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                         |                                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                         |                                                  |

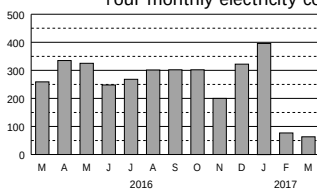
\*72948258214\*

Date : 03-15-2017

BC09/521.5/5350/0780994/23

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 7294825821-4                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1853-29-062-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 4,787.34                                       |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : SHAN,JOSEPH RUBEN BERESO                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : PHASE 1 BLOCK 23 LOT 11,CORONA DEL MAR,POOC                                                                                                                                                                                                                                                              |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 293.39   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 25.79    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 42.42    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 361.60   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1053225                                                                                                                                                                                                                                                                                                      |  | Pole No : 0780994 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 110.29   |  |
| Serial No : 121450516                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 25.94    |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 8452   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 44.03    |  |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 8389   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 27                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 63     |  | Sub-Total                                           |  |  |  |                                                |  | 185.26   |  |
| Avg kWh/day : 2.33                                                                                                                                                                                                                                                                                                         |  | Registered : 63   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 3880                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 63   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.2 of 546.86                                 |  | - 109.37 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 4,787.50                               |  | 95.75    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 13.62  |  |
| 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                               |  |  |  |                                                |  | 2.67     |  |
| 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                                          |  |  |  |                                                |  | 19.10    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.78     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 2.60     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 22.23    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | 2.87     |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 9.84     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.16     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 12.21    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 7.81     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 80.27    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 613.51   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 5,400.85 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 6, 2017 - 3,000.00          |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart



Avg Monthly Usage : 261.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)613.51

Less : VAT47.58

Amount Net of VAT565.93

Less: BIR 230619.82

BIR 230710.72

SC/PWD DISCOUNT0.00

Amount Due535.39

Add : VAT47.58

TOTAL AMOUNT DUE582.97

VATable Sales565.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount47.58

TOTAL SALES613.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/521.5/5350/0/31/03-15-2017/23

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

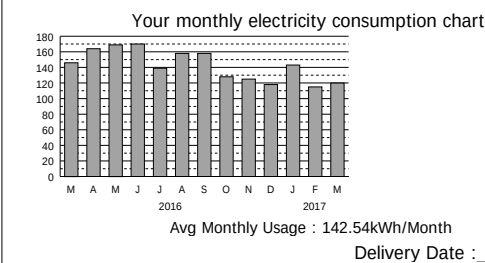
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                  |                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-----------------------------------------------|
| Bill ID. : 729239059768                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                               |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-29-062-9            | Premise Address  | : PHASE 1 BLOCK 23 LOT 11,CORONA DEL MAR,POOC |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7294825821-4             |                  |                                               |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SHAN,JOSEPH RUBEN BERESO | TOTAL AMOUNT DUE | : 5,400.85                                    |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1053225               | Overdue Bill     | : 1                                           |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                                               |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                               |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                               |



\*17099100004\*

1008920377  
Date : 03-15-2017  
BC06/342.3/20/0139545/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1709910000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-30                               |  | Business Style :                               |        |
| Collection Ref. Code : 1819-23-596-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  | 1,275.95                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |  |                                                |        |
| Name : CORTES,VIRGILIO M.                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                       |  |                                                |        |
| Premise Address : H. ABELLANA ST., BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                |                   | Generation & Transmission                             |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     |  | 4.657/kWh                                      | 558.84 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.7381/kWh                                     | 88.57  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6693/kWh                                     | 80.32  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             |  | 727.73                                         |        |
| Meter No : MTR1069782                                                                                                                                                                                                                                                                                                      | Pole No : 0139545 | Distribution Charges                                  |  |                                                |        |
| Serial No : 84397639                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                   |  | 1.7506/kWh                                     | 210.07 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2915   | Supply Charge                                         |  | 0.4118/kWh                                     | 49.42  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2795   | Metering Charge                                       |  | 0.6989/kWh                                     | 83.87  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 120    |                                                       |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 4.29                                                                                                                                                                                                                                                                                                         | Registered : 120  | Sub-Total                                             |  | 348.36                                         |        |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 120  | Others                                                |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 11.52  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                             |  | 0.02 of 1,276.00                               | 25.52  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 37.05                                          |        |
| 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                                 |  |                                                |        |
| 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                                            |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                                     | 18.73  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.30   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 23.26  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 14.88  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 153.50                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             |  | 1,266.64                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  | 2,542.59                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 23, 2017 - 1,613.00            |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,266.64 |                           |
| Less : VAT                  | 90.76    |                           |
| Amount Net of VAT           | 1,175.88 |                           |
| Less: BIR 2306              | 37.81    |                           |
| BIR 2307                    | 22.37    | VATable Sales 1,175.88    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,115.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 90.76    | VAT Amount 90.76          |
| TOTAL AMOUNT DUE            | 1,206.46 | TOTAL SALES 1,266.64      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/20/0/21/03-15-2017/3

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. : 170031219781 |                      |                  |                                                             |
| Collection Ref. Code    | : 1819-23-596-3      | Premise Address  | : H. ABELLANA ST., BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY |
| Account ID              | : 1709910000-4       |                  |                                                             |
| Customer Name           | : CORTES,VIRGILIO M. | TOTAL AMOUNT DUE | : 2,542.59                                                  |
| Meter Number            | : MTR1069782         | Overdue Bill     | : 1                                                         |
| Period                  | : Feb 2017           |                  |                                                             |

NOTICE OF DISCONNECTION

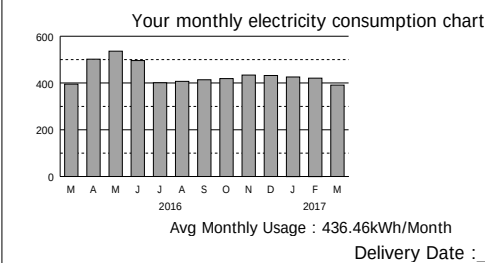
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.



\*16956559179\*

1008920217  
Date : 03-15-2017  
BC06/342.3/30/0139552/3

|                                                                                                                                                                                                                                                                                                                            |  |                                                      |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1695655917-9                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                              |  | Business Style :                               |          |
| Collection Ref. Code : 1849-94-398-2                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                     |  | 4,668.89                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                      |  |                                                |          |
| Name : MENDOZA, GLICERIA CORTES                                                                                                                                                                                                                                                                                            |  | CURRENT CHARGES                                      |  |                                                |          |
| Premise Address : ZONE 1, BOMBIL, CANDUMAN                                                                                                                                                                                                                                                                                 |  | Generation & Transmission                            |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  | Generation Charge                                    |  | 4.657/kWh                                      | 1,820.89 |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge                                  |  | 0.4094/kWh                                     | 160.08   |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss Charge                                   |  | 0.6734/kWh                                     | 263.30   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Sub-Total                                            |  | 2,244.27                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Distribution Charges                                 |  |                                                |          |
| Meter No : MTR1029273 Pole No : 0139552                                                                                                                                                                                                                                                                                    |  | Distribution Charge                                  |  | 1.7506/kWh                                     | 684.48   |
| Serial No : 43592116 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Supply Charge                                        |  | 0.4118/kWh                                     | 161.01   |
| Period To : 03-10-2017 Pres Rdg : 11407                                                                                                                                                                                                                                                                                    |  | Metering Charge                                      |  | 0.6989/kWh                                     | 273.27   |
| Period From : 02-10-2017 Prev Rdg : 11016                                                                                                                                                                                                                                                                                  |  |                                                      |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 391                                                                                                                                                                                                                                                                                             |  | Sub-Total                                            |  | 1,123.76                                       |          |
| Avg kWh/day : 13.96 Registered : 391                                                                                                                                                                                                                                                                                       |  | Others                                               |  |                                                |          |
| Conn Load : 460 Billed kWh : 391                                                                                                                                                                                                                                                                                           |  | Subsidy on Lifeline Charge                           |  | 0.096/kWh                                      | 37.54    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Senior Citizen Subsidy Charge                        |  | 0.000113/kWh                                   | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |  | Surcharge                                            |  | 0.02 of 4,669.00                               | 93.38    |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                            |  | 130.96                                         |          |
| 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                                |  | 17.49                                          |          |
| 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                                           |  | 118.52                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                         |  | 4.83                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                          |  | 16.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                         |  | 134.85                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                               |  | 17.81                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                           |  | 0.1561/kWh                                     | 61.03    |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                 |  | 0.0025/kWh                                     | 0.98     |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                          |  | 0.1938/kWh                                     | 75.78    |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                   |  | 0.124/kWh                                      | 48.48    |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                            |  | 496.02                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | CURRENT BILL - MARCH 2017                            |  | 3,995.01                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                     |  | 8,663.90                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE: 48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 17, 2017 - 4,733.00          |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,995.01 |                           |
| Less : VAT                  | 292.26   |                           |
| Amount Net of VAT           | 3,702.75 |                           |
| Less: BIR 2306              | 121.77   |                           |
| BIR 2307                    | 70.33    | VATable Sales 3,702.75    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,510.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 292.26   | VAT Amount 292.26         |
| TOTAL AMOUNT DUE            | 3,802.91 | TOTAL SALES 3,995.01      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/30/0/21/03-15-2017/3                                                                 |
| 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. : 169779451373  |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-94-398-2           | Premise Address  | : ZONE 1,BOMBIL,CANDUMAN |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1695655917-9            |                  |                          |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MENDOZA,GLICERIA CORTES | TOTAL AMOUNT DUE | : 8,663.90               | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1029273              |                  |                          |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                          |                  |

\*05069100005\*

Date : 03-15-2017

BC06/342.3/280/0139580/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0506910000-5                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1827-79-101-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 343.59                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : CORTES,CORNELIA P                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : CANDUMAN MANDAUE CITY                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 223.54   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 19.65    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 32.32    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 275.51                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 267395GS6  | Pole No :    | 0139580 | Distribution Charge                                 |  | 1.7506/kWh                                     | 84.03    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 48851236   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 19.77    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 9904    | Metering Charge                                     |  | 0.6989/kWh                                     | 33.55    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 9856    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 48      | Sub-Total                                           |  | 142.35                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 1.71       | Registered : | 48      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh : | 48      | Subsidy on Lifeline Discount                        |  | -0.4 of 417.86                                 | - 167.14 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 343.50                                 | 6.87     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 160.27                                       |          |
| 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                               |  | 1.29                                           |          |
| 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                                          |  | 14.54                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.59                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 1.99                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 17.08                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 12.70                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.49     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.30     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.95     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 45.65                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 303.24                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 646.83                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 10, 2017 - 425.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 50.46kWh/Month

Total Sales (VAT Inclusive)303.24

Less : VAT21.50

Amount Net of VAT281.74

Less: BIR 23068.95

BIR 23075.18

SC/PWD DISCOUNT0.00

Amount Due267.61

Add : VAT21.50

TOTAL AMOUNT DUE289.11

VATable Sales281.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.50

TOTAL SALES303.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/280/0/21/03-15-2017/3

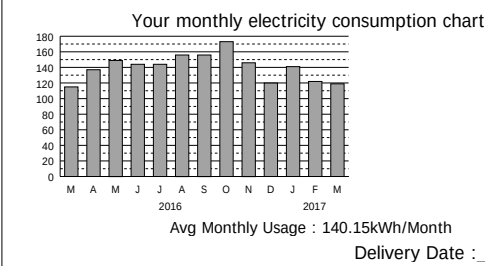
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                  | Bill ID. : 050059242183 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1827-79-101-2     | Premise Address  | : CANDUMAN MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0506910000-5      |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CORTES,CORNELIA P | TOTAL AMOUNT DUE | : 646.83                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 267395GS6         |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |                  |

\*22129100008\*

1008924019  
Date : 03-15-2017  
BC06/342.3/310/0139580/3

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2212910000-8                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |        |
| Collection Ref. Code : 1813-66-875-2                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 1,360.86                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |
| Name : CANIZ,CRESENCIA                                                                                                                                                                                                                                                                                                     |            | CURRENT CHARGES                    |         |                                                |        |
| Premise Address : CANDUMAN MANDAUE CITY                                                                                                                                                                                                                                                                                    |            | Generation & Transmission          |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 554.18 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 48.72  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 80.13  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 683.03                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1039540 | Pole No :                          | 0139580 |                                                |        |
| Serial No :                                                                                                                                                                                                                                                                                                                | 126814485  | Multiplier :                       | 1       |                                                |        |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 4494    |                                                |        |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 4375    |                                                |        |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 119     |                                                |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.25       | Registered :                       | 119     |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh :                       | 119     |                                                |        |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 345.49                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 11.42  |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 1,361.00                               | 27.22  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 38.65                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 5.34                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 36.08                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 1.47                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 4.94                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 41.46                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 5.28                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 18.57  |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.30   |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 23.06  |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 14.76  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 151.26                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 1,218.43                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 2,579.29                                       |        |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |        |
| LAST PAYMENT - FEBRUARY 23, 2017 - 1,565.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,218.43 |                           |
| Less : VAT                  | 89.23    |                           |
| Amount Net of VAT           | 1,129.20 |                           |
| Less: BIR 2306              | 37.18    |                           |
| BIR 2307                    | 21.45    | VATable Sales 1,129.20    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,070.57 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 89.23    | VAT Amount 89.23          |
| TOTAL AMOUNT DUE            | 1,159.80 | TOTAL SALES 1,218.43      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/310/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                         |                  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1813-66-875-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : CANDUMAN MANDAUE CITY |                  | Bill ID. : 221388756514 |
| Account ID : 2212910000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                         |                  |                         |
| Customer Name : CANIZ,CRESENCIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | TOTAL AMOUNT DUE : 2,579.29             | Overdue Bill : 1 |                         |
| Meter Number : MTR1039540                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                         |                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                         |                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                         |                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                         |                  |                         |

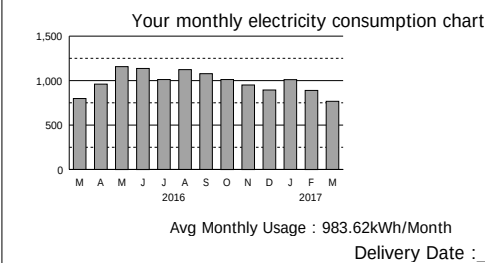
Bill ID 403579973747  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40319100000\*

1008920780  
Date : 03-15-2017  
BC06/342.3/320/0126492/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4031910000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1825-56-743-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 9,888.84                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : SIACOR,EDUARDO                                                                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |                                                |
| Premise Address : CANDUMAN MANDAUE CITY                                                                                                                                                                                                                                                                                    |                   | Generation Charge                                   | 4.657/kWh 3,571.92                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 314.01                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 516.50                              |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 4,402.43                                       |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : 255865GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0126492 | Distribution Charge                                 | 1.7506/kWh 1,342.71                            |
| Serial No : 48341216                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 315.85                              |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 93582  | Metering Charge                                     | 0.6989/kWh 536.06                              |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 92815  |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 767    | Sub-Total                                           | 2,199.62                                       |
| Avg kWh/day : 27.39                                                                                                                                                                                                                                                                                                        | Registered : 767  | Others                                              |                                                |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 767  | Subsidy on Lifeline Charge                          | 0.096/kWh 73.63                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.09                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           | 0.02 of 9,889.00 197.78                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 271.50                                         |
| 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                               | 34.37                                          |
| 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                                          | 232.53                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 9.48                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 31.87                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 263.95                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 36.70                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 119.72                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 1.92                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 148.64                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 95.11                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 974.29                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 7,847.84                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 17,736.68                                      |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 11,186.00        |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,847.84 |                           |
| Less : VAT                  | 574.53   |                           |
| Amount Net of VAT           | 7,273.31 |                           |
| Less: BIR 2306              | 239.39   |                           |
| BIR 2307                    | 138.16   | VATable Sales 7,273.31    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 6,895.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 574.53   | VAT Amount 574.53         |
| TOTAL AMOUNT DUE            | 7,470.29 | TOTAL SALES 7,847.84      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/320/0/21/03-15-2017/3

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. : 403579973747 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1825-56-743-3  | Premise Address  | : CANDUMAN MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4031910000-0   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SIACOR,EDUARDO | TOTAL AMOUNT DUE | : 17,736.68             | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 255865GS6      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |

Bill ID 696957297243  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69649100000\*

Date : 03-15-2017

1008924396

BC06/342.3/330/0126492/3

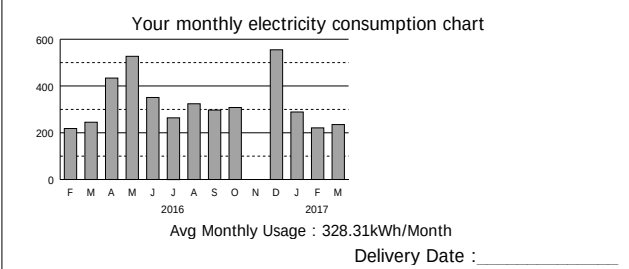
|                                         |  |                                                     |                                                |
|-----------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000           |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6964910000-0               |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1827-29-362-4    |  | PREVIOUS BALANCE                                    | 2,386.21                                       |
| Customer Information-----               |  |                                                     |                                                |
| Name : BATHAN,GAUDIOSO S                |  | CURRENT CHARGES                                     |                                                |
| Premise Address : CANDUMAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                         |  | Generation Charge                                   | 4.657/kWh1,094.40                              |
|                                         |  | Transmission Charge                                 | 0.4094/kWh96.21                                |
|                                         |  | System Loss Charge                                  | 0.6734/kWh158.25                               |
|                                         |  | Sub-Total                                           | 1,348.86                                       |
|                                         |  | Distribution Charges                                |                                                |
|                                         |  | Distribution Charge                                 | 1.7506/kWh411.39                               |
|                                         |  | Supply Charge                                       | 0.4118/kWh96.77                                |
|                                         |  | Metering Charge                                     | 0.6989/kWh164.24                               |
|                                         |  |                                                     | 5.00/month5.00                                 |
|                                         |  | Sub-Total                                           | 677.40                                         |
|                                         |  | Others                                              |                                                |
|                                         |  | Subsidy on Lifeline Charge                          | 0.096/kWh22.56                                 |
|                                         |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.03                               |
|                                         |  | Surcharge                                           | 0.02 of 2,386.0047.72                          |
|                                         |  | Sub-Total                                           | 70.31                                          |
|                                         |  | Government Charges                                  |                                                |
|                                         |  | Franchise Tax - Local                               | 10.48                                          |
|                                         |  | Value Added Tax                                     |                                                |
|                                         |  | Generation                                          | 71.24                                          |
|                                         |  | Transmission                                        | 2.91                                           |
|                                         |  | System Loss                                         | 9.77                                           |
|                                         |  | Distribution                                        | 81.29                                          |
|                                         |  | Others                                              | 9.69                                           |
|                                         |  | Universal Charge                                    |                                                |
|                                         |  | Missionary Electrification                          | 0.1561/kWh36.68                                |
|                                         |  | Environmental Charge                                | 0.0025/kWh0.59                                 |
|                                         |  | NPC Stranded Contract Costs                         | 0.1938/kWh45.54                                |
|                                         |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh29.14                                 |
|                                         |  | Sub-Total                                           | 297.33                                         |
|                                         |  | CURRENT BILL - MARCH 2017                           | 2,393.90                                       |
|                                         |  |                                                     |                                                |
|                                         |  | TOTAL AMOUNT DUE                                    | 4,780.11                                       |
|                                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                         |  | LAST PAYMENT - FEBRUARY 13, 2017 - 3,209.00         |                                                |

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.



|                             |          |                          |
|-----------------------------|----------|--------------------------|
| Total Sales (VAT Inclusive) | 2,393.90 |                          |
| Less : VAT                  | 174.90   |                          |
| Amount Net of VAT           | 2,219.00 |                          |
| Less: BIR 2306              | 72.87    |                          |
| BIR 2307                    | 42.14    | VATable Sales2,219.00    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales0.00     |
| Amount Due                  | 2,103.99 | VAT Zero Rated Sales0.00 |
| Add : VAT                   | 174.90   | VAT Amount174.90         |
| TOTAL AMOUNT DUE            | 2,278.89 | TOTAL SALES2,393.90      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/330/0/21/03-15-2017/3                                                                |
| 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. : 696957297243 |  |
| Collection Ref. Code : 1827-29-362-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Premise Address : CANDUMAN,MANDAUE CITY |                         |  |
| Account ID : 6964910000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                         |                         |  |
| Customer Name : BATHAN,GAUDIOSO S                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TOTAL AMOUNT DUE : 4,780.11             | Overdue Bill : 1        |  |
| Meter Number : 255863GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                         |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                         |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                         |                         |  |

Bill ID 042919373725  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04269100006\*

1008921160  
Date : 03-15-2017  
BC06/342.3/380/1372801/3

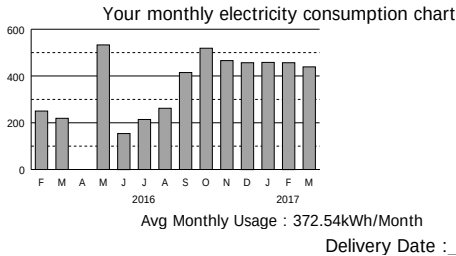
|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0426910000-6                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1837-20-422-5                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 5,066.53                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : RAMIREZ,AMALIA M                                                                                                                                                                                                                                                                                                    |  |                         |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : CANDUMAN, MANDAUE CITY                                                                                                                                                                                                                                                                                   |  |                         |  | Generation Charge 4.657/kWh 2,044.42                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission Charge 0.4094/kWh 179.73               |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss Charge 0.6734/kWh 295.62                |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Sub-Total 2,519.77                                  |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1199582 Pole No : 1372801                                                                                                                                                                                                                                                                                    |  |                         |  | Distribution Charge 1.7506/kWh 768.51               |  |                                                |  |
| Serial No : 40145559 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |                         |  | Supply Charge 0.4118/kWh 180.78                     |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 1058                                                                                                                                                                                                                                                                                     |  |                         |  | Metering Charge 0.6989/kWh 306.82                   |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 619                                                                                                                                                                                                                                                                                    |  |                         |  | 5.00/month 5.00                                     |  |                                                |  |
| No of Days : 28 Diff Rdg : 439                                                                                                                                                                                                                                                                                             |  |                         |  | Sub-Total 1,261.11                                  |  |                                                |  |
| Avg kWh/day : 15.68 Registered : 439                                                                                                                                                                                                                                                                                       |  |                         |  | Others                                              |  |                                                |  |
| Conn Load : 245 Billed kWh : 439                                                                                                                                                                                                                                                                                           |  |                         |  | Subsidy on Lifeline Charge 0.096/kWh 42.14          |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Senior Citizen Subsidy Charge 0.000113/kWh 0.05     |  |                                                |  |
| 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. |  |                         |  | Surcharge 0.02 of 5,066.50 101.33                   |  |                                                |  |
| 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.                         |  |                         |  | Sub-Total 143.52                                    |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local 19.62                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation 133.09                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 5.43                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 18.24                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 151.33                                 |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others 19.58                                        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh 68.54         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh 1.10                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh 85.08        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 54.44  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 556.45                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017 4,480.85                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE 9,547.38                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 20, 2017 - 5,087.68         |  |                                                |  |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,480.85 |                           |
| Less : VAT                  | 327.67   |                           |
| Amount Net of VAT           | 4,153.18 |                           |
| Less: BIR 2306              | 136.54   |                           |
| BIR 2307                    | 78.88    | VATable Sales 4,153.18    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,937.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 327.67   | VAT Amount 327.67         |
| TOTAL AMOUNT DUE            | 4,265.43 | TOTAL SALES 4,480.85      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/380/0/21/03-15-2017/3                                                                |
| 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. : 042919373725 |                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1837-20-422-5    | Premise Address         | : CANDUMAN, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0426910000-6     |                         |                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : RAMIREZ,AMALIA M | TOTAL AMOUNT DUE        | : 9,547.38               |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1199582       | Overdue Bill            | : 1                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                         |                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                         |                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                          |

\*55159100001\*

Date : 03-15-2017

BC06/342.3/480/0372232/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5515910000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-75-194-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 826.60                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CENIZA,PILAR A                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 372.56   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 32.75    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 53.87    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 459.18                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 140.05   |
| Meter No : MTR1081284                                                                                                                                                                                                                                                                                                      | Pole No : 0372232 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 32.94    |
| Serial No : 40014838                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 55.91    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1755   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1675   |  |  | Sub-Total                                           |  | 233.90                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 80     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.86                                                                                                                                                                                                                                                                                                         | Registered : 80   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 693.08                                | - 103.96 |
| Conn Load : 170                                                                                                                                                                                                                                                                                                            | Billed kWh : 80   |  |  | Surcharge                                           |  | 0.02 of 826.50                                 | 16.53    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 87.43                                        |          |
| 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                               |  | 3.03                                           |          |
| 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                                          |  | 24.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.99                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 3.32                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 28.07                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 6.14                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.49    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.20     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.50    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.92     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 91.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 697.28                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,523.88                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 19, 2017 - 1,681.00         |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 50                |
| Apr 2016 | 55                |
| May 2016 | 70                |
| Jun 2016 | 65                |
| Jul 2016 | 60                |
| Aug 2016 | 75                |
| Sep 2016 | 100               |
| Oct 2016 | 110               |
| Nov 2016 | 90                |
| Dec 2016 | 40                |
| Jan 2017 | 155               |
| Feb 2017 | 80                |
| Mar 2017 | 80                |

Avg Monthly Usage : 80.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)697.28

Less : VAT50.49

Amount Net of VAT646.79

Less: BIR 230621.05

BIR 230712.17

SC/PWD DISCOUNT0.00

Amount Due613.57

Add : VAT50.49

TOTAL AMOUNT DUE664.06

VATable Sales646.79

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount50.49

TOTAL SALES697.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/480/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                         |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1835-75-194-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY | Bill ID. : 551627463137 |
| Account ID : 5515910000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                         |                         |
| Customer Name : CENIZA,PILAR A                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | TOTAL AMOUNT DUE : 1,523.88 |                                                         | Overdue Bill : 1        |
| Meter Number : MTR1081284                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                         |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                         |                         |

\*41129100008\*

1008921967  
Date : 03-15-2017  
BC06/342.3/720/0471976/3

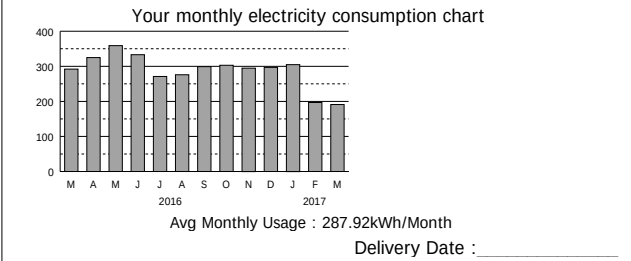
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 4112910000-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1813-66-731-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 2,284.88                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : SOLON,NITA                                                                                                                                                                                                                                                                                                          |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : CANDUMAN MANDAUE                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 889.49 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 78.20  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 128.62 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 1,096.31                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 273919GS6  | Pole No :    | 0471976 | Distribution Charge                                 |  | 1.7506/kWh                                     | 334.36 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 47690422   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 78.65  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 40726   | Metering Charge                                     |  | 0.6989/kWh                                     | 133.49 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 40535   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 191     | Sub-Total                                           |  | 551.50                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 6.82       | Registered : | 191     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 191     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 18.34  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 2,285.00                               | 45.70  |
| 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.                         |            |              |         | Sub-Total                                           |  | 64.06                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                               |  | 8.56                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 57.91                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 2.36                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 7.93                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 66.18                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 8.71                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 29.81  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.48   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 37.02  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 23.68  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 242.64                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,954.51                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 4,239.39                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 22, 2017 - 3,370.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,954.51 |                           |
| Less : VAT                  | 143.09   |                           |
| Amount Net of VAT           | 1,811.42 |                           |
| Less: BIR 2306              | 59.62    |                           |
| BIR 2307                    | 34.41    | VATable Sales 1,811.42    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,717.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 143.09   | VAT Amount 143.09         |
| TOTAL AMOUNT DUE            | 1,860.48 | TOTAL SALES 1,954.51      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/720/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                    |                  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1813-66-731-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : CANDUMAN MANDAUE |                  | Bill ID. : 411947656930 |
| Account ID : 4112910000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                    |                  |                         |
| Customer Name : SOLON,NITA                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 4,239.39        | Overdue Bill : 1 |                         |
| Meter Number : 273919GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                    |                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                    |                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                    |                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                    |                  |                         |



Bill ID 413172403960  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41319100008\*

1008922579  
Date : 03-15-2017  
BC06/342.3/730/0471976/3

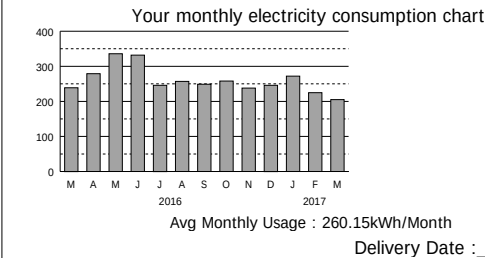
|                                         |  |                                    |                                                |
|-----------------------------------------|--|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000           |  | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4131910000-8               |  | Rate Schedule : 02-R-20            | Business Style :                               |
| Collection Ref. Code : 1825-57-602-5    |  | PREVIOUS BALANCE                   | 2,561.56                                       |
| Customer Information-----               |  |                                    |                                                |
| Name : LLANOS,DALTE B                   |  | CURRENT CHARGES                    |                                                |
| Premise Address : CANDUMAN MANDAUE CITY |  | Generation & Transmission          |                                                |
|                                         |  | Generation Charge                  | 4.657/kWh 954.69                               |
|                                         |  | Transmission Charge                | 0.4094/kWh 83.93                               |
|                                         |  | System Loss Charge                 | 0.6734/kWh 138.05                              |
|                                         |  | Sub-Total                          | 1,176.67                                       |
|                                         |  | Distribution Charges               |                                                |
|                                         |  | Distribution Charge                | 1.7506/kWh 358.87                              |
|                                         |  | Supply Charge                      | 0.4118/kWh 84.42                               |
|                                         |  | Metering Charge                    | 0.6989/kWh 143.27                              |
|                                         |  |                                    | 5.00/month 5.00                                |
|                                         |  | Sub-Total                          | 591.56                                         |
|                                         |  | Others                             |                                                |
|                                         |  | Subsidy on Lifeline Charge         | 0.096/kWh 19.68                                |
|                                         |  | Senior Citizen Subsidy Charge      | 0.000113/kWh 0.02                              |
|                                         |  | Surcharge                          | 0.02 of 5,616.50 112.33                        |
|                                         |  | Sub-Total                          | 132.03                                         |
|                                         |  | Government Charges                 |                                                |
|                                         |  | Franchise Tax - Local              | 9.50                                           |
|                                         |  | Value Added Tax                    |                                                |
|                                         |  | Generation                         | 62.14                                          |
|                                         |  | Transmission                       | 2.53                                           |
|                                         |  | System Loss                        | 8.52                                           |
|                                         |  | Distribution                       | 70.99                                          |
|                                         |  | Others                             | 16.98                                          |
|                                         |  | Universal Charge                   |                                                |
|                                         |  | Missionary Electrification         | 0.1561/kWh 32.00                               |
|                                         |  | Environmental Charge               | 0.0025/kWh 0.51                                |
|                                         |  | NPC Stranded Contract Costs        | 0.1938/kWh 39.73                               |
|                                         |  | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 25.42                                |
|                                         |  | Sub-Total                          | 268.32                                         |
|                                         |  | CURRENT BILL - MARCH 2017          | 2,168.58                                       |
|                                         |  |                                    |                                                |
|                                         |  | TOTAL AMOUNT DUE                   | 4,730.14                                       |
|                                         |  | DISCONNECTION / DUE DATE:          | 48 hours from receipt hereof                   |
|                                         |  | LAST PAYMENT - MARCH 1, 2017 -     | 3,055.00                                       |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,168.58 |                           |
| Less : VAT                  | 161.16   |                           |
| Amount Net of VAT           | 2,007.42 |                           |
| Less: BIR 2306              | 67.14    |                           |
| BIR 2307                    | 38.20    | VATable Sales 2,007.42    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,902.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 161.16   | VAT Amount 161.16         |
| TOTAL AMOUNT DUE            | 2,063.24 | TOTAL SALES 2,168.58      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/730/0/21/03-15-2017/3                                                                |
| 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. : 413172403960 |                         |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1825-57-602-5  | Premise Address         | : CANDUMAN MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4131910000-8   |                         |                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LLANOS,DALTE B | TOTAL AMOUNT DUE        | : 4,730.14              |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 265055 GS6     | Overdue Bill            | : 1                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                         |                         |

\*99877683435\*

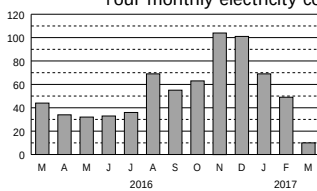
1008924426

Date : 03-15-2017

BC06/342.3/830/0372183/3

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|-------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |       |
| Account ID : 9987768343-5                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 03-S-30                             |  | Business Style :                               |       |
| Collection Ref. Code : 1859-35-731-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,108.78                                       |       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |       |
| Name : RETUERTO,ALLAN SENO                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |                                                |       |
| Premise Address : M2 ZONE 1 BOMBIL,CANDUMAN,MANDAUE                                                                                                                                                                                                                                                                        |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 46.57 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 7.38  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 6.69  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 60.64                                          |       |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |       |
| Meter No : MTR1011925                                                                                                                                                                                                                                                                                                      |  | Pole No : 0372183 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 17.51 |
| Serial No : 88211442                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 4.12  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 2610   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 6.99  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2600   |  |                                                     |  | 5.00/month                                     | 5.00  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 10     |  | Sub-Total                                           |  | 33.62                                          |       |
| Avg kWh/day : 0.36                                                                                                                                                                                                                                                                                                         |  | Registered : 10   |  | Others                                              |  |                                                |       |
| Conn Load : 326                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 10   |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 0.96  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,109.00                               | 22.18 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 23.14                                          |       |
| 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                               |  | 0.59                                           |       |
| 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                                          |  | 3.02                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.22                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.39                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 4.03                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 2.85                                           |       |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.56  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.03  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.94  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.24  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 15.87                                          |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 133.27                                         |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,242.05                                       |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 23, 2017 - 573.00           |  |                                                |       |

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)133.27

Less : VAT10.51

Amount Net of VAT122.76

Less: BIR 23064.38

BIR 23072.36

SC/PWD DISCOUNT0.00

Amount Due116.02

Add : VAT10.51

TOTAL AMOUNT DUE126.53

VATable Sales122.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount10.51

TOTAL SALES133.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/830/0/21/03-15-2017/3

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

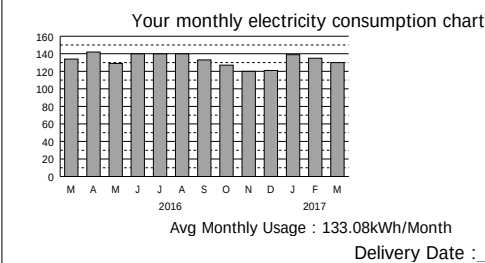
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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-------------------------------------|
| Bill ID. : 998571429724                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-35-731-8       | Premise Address  | : M2 ZONE 1 BOMBIL,CANDUMAN,MANDAUE |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9987768343-5        |                  |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : RETUERTO,ALLAN SENO | TOTAL AMOUNT DUE | : 1,242.05                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1011925          | Overdue Bill     | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                     |



\*12129100009\*

1008922915  
Date : 03-15-2017  
BC06/342.3/900/0372162/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1212910000-9                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1813-66-869-8                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,500.89                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : APURA,POMPEYO                                                                                                                                                                                                                                                                                                       |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : CANDUMAN MANDAUE                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 605.41 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 53.22  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 87.54  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 746.17                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 272301GS6  | Pole No :    | 0372162 | Distribution Charge                                 |  | 1.7506/kWh                                     | 227.58 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 41893409   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 53.53  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 20485   | Metering Charge                                     |  | 0.6989/kWh                                     | 90.86  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 20355   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 130     | Sub-Total                                           |  | 376.97                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.64       | Registered : | 130     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 130     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.48  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,501.00                               | 30.02  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 42.51                                          |        |
| 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                               |  | 5.83                                           |        |
| 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                                          |  |                                                | 39.42  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  |                                                | 1.60   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  |                                                | 5.39   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  |                                                | 45.24  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  |                                                | 5.80   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 20.29  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.33   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 25.19  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 16.12  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 165.21                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,330.86                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,831.75                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 18, 2017 - 1,544.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,330.86 |                           |
| Less : VAT                  | 97.45    |                           |
| Amount Net of VAT           | 1,233.41 |                           |
| Less: BIR 2306              | 40.60    |                           |
| BIR 2307                    | 23.43    | VATable Sales 1,233.41    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,169.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 97.45    | VAT Amount 97.45          |
| TOTAL AMOUNT DUE            | 1,266.83 | TOTAL SALES 1,330.86      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/900/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                    |  |                         |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1813-66-869-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : CANDUMAN MANDAUE |  | Bill ID. : 121674400431 |  |  |  |  |  |
| Account ID : 1212910000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                    |  |                         |  |  |  |  |  |
| Customer Name : APURA,POMPEYO                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE : 2,831.75        |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : 272301GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                    |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                    |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                    |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                    |  |                         |  |  |  |  |  |

Bill ID 412381567852  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41200200008\*

1008922337  
Date : 03-15-2017  
BC06/342.3/920/0372162/3

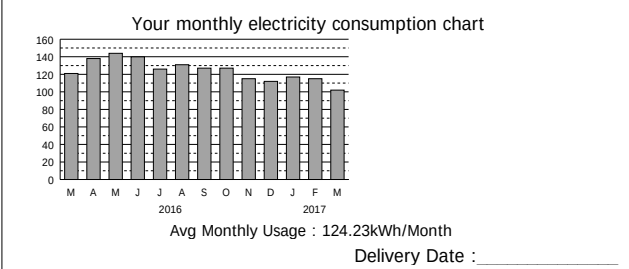
|                                         |  |                                                     |                                                |
|-----------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000           |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4120020000-8               |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1819-44-740-5    |  | PREVIOUS BALANCE                                    | 1,279.11                                       |
| Customer Information-----               |  |                                                     |                                                |
| Name : APURA,MA. NENITA P               |  | CURRENT CHARGES                                     |                                                |
| Premise Address : CANDUMAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                         |  | Generation Charge                                   | 4.657/kWh 475.01                               |
|                                         |  | Transmission Charge                                 | 0.4094/kWh 41.76                               |
|                                         |  | System Loss Charge                                  | 0.6734/kWh 68.69                               |
|                                         |  | Sub-Total                                           | 585.46                                         |
|                                         |  | Distribution Charges                                |                                                |
|                                         |  | Distribution Charge                                 | 1.7506/kWh 178.56                              |
|                                         |  | Supply Charge                                       | 0.4118/kWh 42.00                               |
|                                         |  | Metering Charge                                     | 0.6989/kWh 71.29                               |
|                                         |  |                                                     | 5.00/month 5.00                                |
|                                         |  | Sub-Total                                           | 296.85                                         |
|                                         |  | Others                                              |                                                |
|                                         |  | Subsidy on Lifeline Charge                          | 0.096/kWh 9.79                                 |
|                                         |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                         |  | Surcharge                                           | 0.02 of 1,279.00 25.58                         |
|                                         |  | Sub-Total                                           | 35.38                                          |
|                                         |  | Government Charges                                  |                                                |
|                                         |  | Franchise Tax - Local                               | 4.59                                           |
|                                         |  | Value Added Tax                                     |                                                |
|                                         |  | Generation                                          | 30.92                                          |
|                                         |  | Transmission                                        | 1.26                                           |
|                                         |  | System Loss                                         | 4.26                                           |
|                                         |  | Distribution                                        | 35.62                                          |
|                                         |  | Others                                              | 4.80                                           |
|                                         |  | Universal Charge                                    |                                                |
|                                         |  | Missionary Electrification                          | 0.1561/kWh 15.92                               |
|                                         |  | Environmental Charge                                | 0.0025/kWh 0.26                                |
|                                         |  | NPC Stranded Contract Costs                         | 0.1938/kWh 19.77                               |
|                                         |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 12.65                                |
|                                         |  | Sub-Total                                           | 130.05                                         |
|                                         |  | CURRENT BILL - MARCH 2017                           | 1,047.74                                       |
|                                         |  |                                                     |                                                |
|                                         |  | TOTAL AMOUNT DUE                                    | 2,326.85                                       |
|                                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                         |  | LAST PAYMENT - FEBRUARY 18, 2017 - 1,303.00         |                                                |

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.



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,047.74 |
| Less : VAT                  | 76.86    |
| Amount Net of VAT           | 970.88   |
| Less: BIR 2306              | 32.05    |
| BIR 2307                    | 18.45    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 920.38   |
| Add : VAT                   | 76.86    |
| TOTAL AMOUNT DUE            | 997.24   |
| VATable Sales               | 970.88   |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 76.86    |
| TOTAL SALES                 | 1,047.74 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/920/0/21/03-15-2017/3

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. : 412381567852 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-44-740-5      | Premise Address  | : CANDUMAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4120020000-8       |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : APURA,MA. NENITA P | TOTAL AMOUNT DUE | : 2,326.85              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 114872SS6          |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |              |     |

\*63429100009\*

Date :03-15-2017

1008920172

BC06/342.3/980/0372141/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6342910000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1825-71-395-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 8,541.67                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : PONCE,JEAN G                                                                                                                                                                                                                                                                                                        |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BSDE SMART TOWER, NR. ELEM. SCH.,CANDUMAN                                                                                                                                                                                                                                                                |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 3,236.62                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 284.53                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 468.01                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 3,989.16                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 1,216.67                            |
| Meter No : 440487 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0372141 | Supply Charge                                       | 0.4118/kWh 286.20                              |
| Serial No : 59991224                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 485.74                              |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 34835  |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 34140  | Sub-Total                                           | 1,993.61                                       |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 695    | Others                                              |                                                |
| Avg kWh/day : 24.82                                                                                                                                                                                                                                                                                                        | Registered : 695  | Subsidy on Lifeline Charge                          | 0.096/kWh 66.72                                |
| Conn Load : 165                                                                                                                                                                                                                                                                                                            | Billed kWh : 695  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.08                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 8,541.50 170.83                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 237.63                                         |
| 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                               | 31.10                                          |
| 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                                          | 210.69                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 8.58                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 28.89                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 239.23                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 32.25                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 108.49                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 1.74                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 134.69                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 86.18                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 881.84                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 7,102.24                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 15,643.91                                      |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 9,938.00         |                                                |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 650               |
| Apr 2016 | 750               |
| May 2016 | 850               |
| Jun 2016 | 950               |
| Jul 2016 | 650               |
| Aug 2016 | 750               |
| Sep 2016 | 750               |
| Oct 2016 | 750               |
| Nov 2016 | 600               |
| Dec 2016 | 900               |
| Jan 2017 | 950               |
| Feb 2017 | 750               |
| Mar 2017 | 700               |

Avg Monthly Usage : 772.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)7,102.24

Less : VAT519.64

Amount Net of VAT6,582.60

Less: BIR 2306216.52

BIR 2307125.03

SC/PWD DISCOUNT0.00

Amount Due6,241.05

Add : VAT519.64

TOTAL AMOUNT DUE6,760.69

VATable Sales6,582.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount519.64

TOTAL SALES7,102.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/980/0/21/03-15-2017/3

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. : 634024416117                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                             |                  |
| Collection Ref. Code : 1825-71-395-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : BSDE SMART TOWER, NR. ELEM. SCH.,CANDUMAN |                  |
| Account ID : 6342910000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                             |                  |
| Customer Name : PONCE,JEAN G                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TOTAL AMOUNT DUE : 15,643.91                                | Overdue Bill : 1 |
| Meter Number : 440487 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                             |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                             |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                             |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                             |                  |

\*05139100001\*

Date : 03-15-2017

BC06/342.3/990/0372162/3

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0513910000-1                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 03-S-30 |  | Business Style :                                    |  |                                                |          |
| Collection Ref. Code : 1813-78-620-8                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 4,502.90                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CONCHA,RUFINO R.                                                                                                                                                                                                                                                                                                    |  |                         |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                   |  |                         |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,825.54 |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 289.34   |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 262.37   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Sub-Total                                           |  | 2,377.25                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1125051                                                                                                                                                                                                                                                                                                      |  | Pole No : 0372162       |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 686.24   |
| Serial No : 84451631                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1          |  | Supply Charge                                       |  | 0.4118/kWh                                     | 161.43   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 6341         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 273.97   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 5949         |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 392          |  | Sub-Total                                           |  | 1,126.64                                       |          |
| Avg kWh/day : 14.00                                                                                                                                                                                                                                                                                                        |  | Registered : 392        |  | Others                                              |  |                                                |          |
| Conn Load : 160                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 392        |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 37.63    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.04     |
| 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. |  |                         |  | Surcharge                                           |  | 0.02 of 4,503.00                               | 90.06    |
| 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.                         |  |                         |  | Sub-Total                                           |  | 127.73                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local                               |  | 18.16                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation                                          |  | 118.83                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission                                        |  | 8.74                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss                                         |  | 15.66                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution                                        |  | 135.20                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others                                              |  | 17.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 61.20    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.98     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 75.97    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 48.61    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                                           |  | 500.86                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017                           |  | 4,132.48                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE                                    |  | 8,635.38                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 18, 2017 - 4,330.00         |  |                                                |          |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 280               |
| Apr 2016 | 380               |
| May 2016 | 420               |
| Jun 2016 | 380               |
| Jul 2016 | 420               |
| Aug 2016 | 450               |
| Sep 2016 | 400               |
| Oct 2016 | 350               |
| Nov 2016 | 320               |
| Dec 2016 | 380               |
| Jan 2017 | 400               |
| Feb 2017 | 400               |

Avg Monthly Usage : 370.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

4,132.48

Less : VAT

295.94

Amount Net of VAT

3,836.54

Less: BIR 2306

123.31

BIR 2307

73.00

SC/PWD DISCOUNT

0.00

Amount Due

3,640.23

Add : VAT

295.94

TOTAL AMOUNT DUE

3,936.17

VATable Sales

3,836.54

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

295.94

TOTAL SALES

4,132.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/990/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

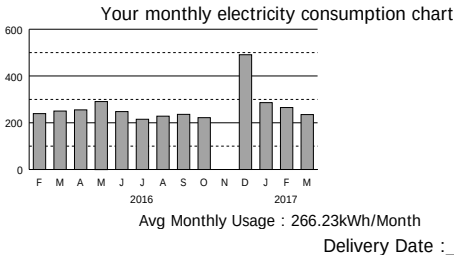
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  |                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|------------------------------------------|
| Bill ID. : 051703248629                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-78-620-8    | Premise Address  | : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0513910000-1     |                  |                                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CONCHA,RUFINO R. | TOTAL AMOUNT DUE | : 8,635.38                               |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1125051       | Overdue Bill     | : 1                                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                          |

\*41553379235\*

1008922837  
Date : 03-15-2017  
BC06/342.3/1000/0372141/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4155337923-5                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-28-617-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 2,946.44                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : GERUNDIO,PAUL ANTHONY BORCES                                                                                                                                                                                                                                                                                        |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : 302 ZONE 1,CANDUMAN, MANDAUE CITY                                                                                                                                                                                                                                                                        |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 1,094.40 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 96.21    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 158.25   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 1,348.86                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1049310 | Pole No :    | 0372141 | Distribution Charge                                 |  | 1.7506/kWh                                     | 411.39   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 125282400  | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 96.77    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 6152    | Metering Charge                                     |  | 0.6989/kWh                                     | 164.24   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 5917    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 235     | Sub-Total                                           |  | 677.40                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 8.39       | Registered : | 235     | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 235     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 22.56    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 2,946.50                               | 58.93    |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 81.52                                          |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Government Charges                                  |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Franchise Tax - Local                               |  | 10.54                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 71.24                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 2.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 9.77                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 81.29                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 11.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 36.68    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.59     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 45.54    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 29.14    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 298.75                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 2,406.53                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 5,352.97                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 3,227.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,406.53 |                           |
| Less : VAT                  | 176.26   |                           |
| Amount Net of VAT           | 2,230.27 |                           |
| Less: BIR 2306              | 73.44    |                           |
| BIR 2307                    | 42.37    | VATable Sales 2,230.27    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,114.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 176.26   | VAT Amount 176.26         |
| TOTAL AMOUNT DUE            | 2,290.72 | TOTAL SALES 2,406.53      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1000/021/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                     |                  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1861-28-617-1                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : 302 ZONE 1,CANDUMAN, MANDAUE CITY |                  |  |  |
| Account ID : 4155337923-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                     |                  |  |  |
| Customer Name : GERUNDIO,PAUL ANTHONY BORCES                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | TOTAL AMOUNT DUE : 5,352.97                         | Overdue Bill : 1 |  |  |
| Meter Number : MTR1049310                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                     |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                     |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                     |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                     |                  |  |  |



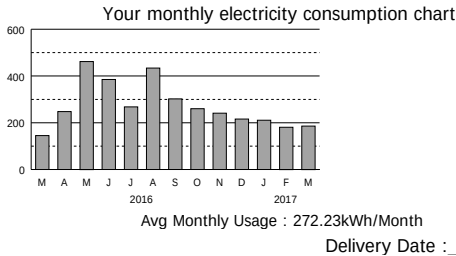
Bill ID 421701134992  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*42129100006\*

1008923806  
Date : 03-15-2017  
BC06/342.3/1010/0372120/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 4212910000-6                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1813-66-887-6                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 2,017.62                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : MAYOL,LYDIA                                                                                                                                                                                                                                                                                                         |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : CANDUMAN, MANDAWÉ                                                                                                                                                                                                                                                                                        |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 866.20 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 76.15  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 125.25 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 1,067.60                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 194632WS6  | Pole No :    | 0372120 | Distribution Charge                                 |  | 1.7506/kWh                                     | 325.61 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 44635215   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 76.59  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 33855   | Metering Charge                                     |  | 0.6989/kWh                                     | 130.00 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 33669   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 186     | Sub-Total                                           |  | 537.20                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 6.64       | Registered : | 186     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 186     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 17.86  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 2,017.50                               | 40.35  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 58.23                                          |        |
| 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                               |  | 8.32                                           |        |
| 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                                          |  | 56.40                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 2.30                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 7.73                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 64.46                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 7.99                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 29.04  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.47   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 36.05  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 23.06  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 235.82                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,898.85                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,916.47                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 2,348.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,898.85 |                           |
| Less : VAT                  | 138.88   |                           |
| Amount Net of VAT           | 1,759.97 |                           |
| Less: BIR 2306              | 57.87    |                           |
| BIR 2307                    | 33.43    | VATable Sales 1,759.97    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,668.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 138.88   | VAT Amount 138.88         |
| TOTAL AMOUNT DUE            | 1,807.55 | TOTAL SALES 1,898.85      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/1010/0/21/03-15-2017/3                                                               |  |
| 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. : 421701134992 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-66-887-6 | Premise Address  | : CANDUMAN, MANDAWÉ     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4212910000-6  |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MAYOL,LYDIA   | TOTAL AMOUNT DUE | : 3,916.47              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 194632WS6     |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |                  |

\*67720200004\*

1008921580  
Date : 03-15-2017  
BC06/342.3/1060/0372120/3

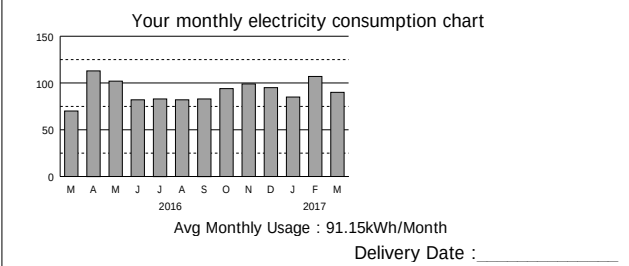
|                                         |  |  |  |                                                     |  |                                                |         |
|-----------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000           |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6772020000-4               |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1821-54-668-7    |  |  |  | PREVIOUS BALANCE                                    |  | 1,182.43                                       |         |
| Customer Information-----               |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : GERUNDIO,DANILO                  |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : CANDUMAN,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 419.13  |
|                                         |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 36.85   |
|                                         |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 60.61   |
|                                         |  |  |  | Sub-Total                                           |  | 516.59                                         |         |
|                                         |  |  |  | Distribution Charges                                |  |                                                |         |
|                                         |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 157.55  |
|                                         |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 37.06   |
|                                         |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 62.90   |
|                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
|                                         |  |  |  | Sub-Total                                           |  | 262.51                                         |         |
|                                         |  |  |  | Others                                              |  |                                                |         |
|                                         |  |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 779.10                                 | - 77.91 |
|                                         |  |  |  | Surcharge                                           |  | 0.02 of 1,182.50                               | 23.65   |
|                                         |  |  |  | Sub-Total                                           |  | - 54.26                                        |         |
|                                         |  |  |  | Government Charges                                  |  |                                                |         |
|                                         |  |  |  | Franchise Tax - Local                               |  | 3.62                                           |         |
|                                         |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                         |  |  |  | Generation                                          |  | 27.28                                          |         |
|                                         |  |  |  | Transmission                                        |  | 1.12                                           |         |
|                                         |  |  |  | System Loss                                         |  | 3.75                                           |         |
|                                         |  |  |  | Distribution                                        |  | 31.50                                          |         |
|                                         |  |  |  | Others                                              |  | - 3.10                                         |         |
|                                         |  |  |  | Universal Charge                                    |  |                                                |         |
|                                         |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 14.05   |
|                                         |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.23    |
|                                         |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.44   |
|                                         |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.16   |
|                                         |  |  |  | Sub-Total                                           |  | 107.05                                         |         |
|                                         |  |  |  | CURRENT BILL - MARCH 2017                           |  | 831.89                                         |         |
|                                         |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,014.32                                       |         |
|                                         |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                         |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 844.00           |  |                                                |         |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 831.89 |                           |
| Less : VAT                  | 60.55  |                           |
| Amount Net of VAT           | 771.34 |                           |
| Less: BIR 2306              | 25.23  |                           |
| BIR 2307                    | 14.57  | VATable Sales 771.34      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 731.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 60.55  | VAT Amount 60.55          |
| TOTAL AMOUNT DUE            | 792.09 | TOTAL SALES 831.89        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/1060/0/21/03-15-2017/3                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                         |  |                         |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1821-54-668-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : CANDUMAN,MANDAUE CITY |  | Bill ID. : 677040625931 |  |  |  |  |  |
| Account ID : 6772020000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                         |  |                         |  |  |  |  |  |
| Customer Name : GERUNDIO,DANILO                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | TOTAL AMOUNT DUE : 2,014.32             |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : 356527GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                         |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                         |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                         |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                         |  |                         |  |  |  |  |  |

\*69189100006\*

1008923808

Date : 03-15-2017

BC06/342.3/1070/0372120/3

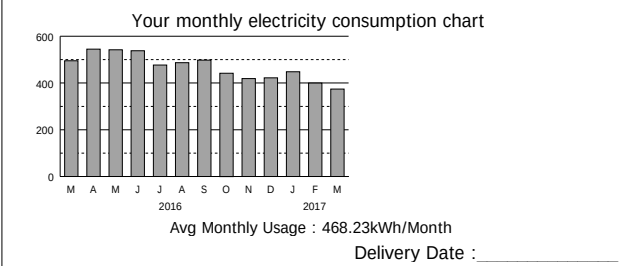
|                                         |  |                                                       |                                                |
|-----------------------------------------|--|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000           |  | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6918910000-6               |  | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1829-47-668-8    |  | PREVIOUS BALANCE                                      | 4,445.56                                       |
| Customer Information-----               |  |                                                       |                                                |
| Name : PRIETO,SAMUEL T                  |  | CURRENT CHARGES                                       |                                                |
| Premise Address : CANDUMAN,MANDAUE CITY |  | Generation & Transmission                             |                                                |
|                                         |  | Generation Charge                                     | 4.657/kWh 1,741.72                             |
|                                         |  | Transmission Charge                                   | 0.4094/kWh 153.12                              |
|                                         |  | System Loss Charge                                    | 0.6734/kWh 251.85                              |
|                                         |  | Sub-Total                                             | 2,146.69                                       |
|                                         |  | Distribution Charges                                  |                                                |
|                                         |  | Distribution Charge                                   | 1.7506/kWh 654.72                              |
|                                         |  | Supply Charge                                         | 0.4118/kWh 154.01                              |
|                                         |  | Metering Charge                                       | 0.6989/kWh 261.39                              |
|                                         |  |                                                       | 5.00/month 5.00                                |
|                                         |  | Sub-Total                                             | 1,075.12                                       |
|                                         |  | Others                                                |                                                |
|                                         |  | Subsidy on Lifeline Charge                            | 0.096/kWh 35.90                                |
|                                         |  | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.04                              |
|                                         |  | Surcharge                                             | 0.02 of 4,445.50 88.91                         |
|                                         |  | Sub-Total                                             | 124.85                                         |
|                                         |  | Government Charges                                    |                                                |
|                                         |  | Franchise Tax - Local                                 | 16.73                                          |
|                                         |  | Value Added Tax                                       |                                                |
|                                         |  | Generation                                            | 113.38                                         |
|                                         |  | Transmission                                          | 4.62                                           |
|                                         |  | System Loss                                           | 15.55                                          |
|                                         |  | Distribution                                          | 129.01                                         |
|                                         |  | Others                                                | 16.99                                          |
|                                         |  | Universal Charge                                      |                                                |
|                                         |  | Missionary Electrification                            | 0.1561/kWh 58.39                               |
|                                         |  | Environmental Charge                                  | 0.0025/kWh 0.94                                |
|                                         |  | NPC Stranded Contract Costs                           | 0.1938/kWh 72.48                               |
|                                         |  | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 46.38                                |
|                                         |  | Sub-Total                                             | 474.47                                         |
|                                         |  | CURRENT BILL - MARCH 2017                             | 3,821.13                                       |
|                                         |  |                                                       |                                                |
|                                         |  | TOTAL AMOUNT DUE                                      | 8,266.69                                       |
|                                         |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                         |  | LAST PAYMENT - FEBRUARY 16, 2017 - 4,971.00           |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,821.13 |                           |
| Less : VAT                  | 279.55   |                           |
| Amount Net of VAT           | 3,541.58 |                           |
| Less: BIR 2306              | 116.48   |                           |
| BIR 2307                    | 67.27    | VATable Sales 3,541.58    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,357.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 279.55   | VAT Amount 279.55         |
| TOTAL AMOUNT DUE            | 3,637.38 | TOTAL SALES 3,821.13      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/1070/0/21/03-15-2017/3

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. : 691139129111 |                         |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1829-47-668-8   | Premise Address         | : CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6918910000-6    |                         |                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PRIETO,SAMUEL T | TOTAL AMOUNT DUE        | : 8,266.69              |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 129747WS6       | Overdue Bill            | : 1                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017        |                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                         |                         |

\*41229100007\*

1008922307  
Date : 03-15-2017  
BC06/342.3/1150/0372155/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4122910000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1825-58-803-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 545.87                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : MAYOL,BENEDICTO                                                                                                                                                                                                                                                                                                     |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 279.42   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.56    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 40.40    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 344.38                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 264566GS6  | Pole No :    | 0372155 | Distribution Charge                                 |  | 1.7506/kWh                                     | 105.04   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40691681   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 24.71    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 9541    | Metering Charge                                     |  | 0.6989/kWh                                     | 41.93    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 9481    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 60      | Sub-Total                                           |  | 176.68                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.14       | Registered : | 60      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh : | 60      | Subsidy on Lifeline Discount                        |  | -0.3 of 521.06                                 | - 156.32 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 1,156.00                               | 23.12    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 133.20                                       |          |
| 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                               |  | 1.94                                           |          |
| 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                                          |  | 18.18                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.74                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 2.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 21.20                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 9.77                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.37     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.63    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.44     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 63.37                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 451.23                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 997.10                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 28, 2017 - 610.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 72.62kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 451.23 |                           |
| Less : VAT                  | 32.84  |                           |
| Amount Net of VAT           | 418.39 |                           |
| Less: BIR 2306              | 13.69  |                           |
| BIR 2307                    | 7.80   | VATable Sales 418.39      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 396.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 32.84  | VAT Amount 32.84          |
| TOTAL AMOUNT DUE            | 429.74 | TOTAL SALES 451.23        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/1150/0/21/03-15-2017/3

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. : 412929261117 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1825-58-803-1   | Premise Address  | : CANDUMAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4122910000-7    |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MAYOL,BENEDICTO | TOTAL AMOUNT DUE | : 997.10                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 264566GS6       |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |              |     |

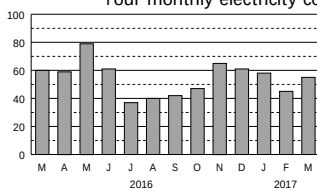
\*41189100005\*

Date : 03-15-2017

BC06/342.3/1240/0372155/3

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4118910000-5                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-90-743-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 311.26                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BALATAYO,JOCELYN(M-1) M.                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BESIDE ELEM SCH,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                    |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 256.14   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.52    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.04    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 315.70                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 195362WS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0372155 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 96.28    |
| Serial No : 34271280                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 22.65    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 10143  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 38.44    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 10088  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 55     |  | Sub-Total                                           |  | 162.37                                         |          |
| Avg kWh/day : 1.96                                                                                                                                                                                                                                                                                                         |  | Registered : 55   |  | Others                                              |  |                                                |          |
| Conn Load : 136                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 55   |  | Subsidy on Lifeline Discount                        |  | -0.3 of 478.07                                 | - 143.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 311.50                                 | 6.23     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 137.19                                       |          |
| 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                               |  | 1.70                                           |          |
| 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                                          |  | 16.67                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.29                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 19.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 10.79                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.59     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.66    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.82     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 56.24                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 397.12                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 708.38                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 11, 2017 - 458.99           |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)397.12

Less : VAT28.33

Amount Net of VAT368.79

Less: BIR 230611.82

BIR 23076.85

SC/PWD DISCOUNT0.00

Amount Due350.12

Add : VAT28.33

TOTAL AMOUNT DUE378.45

VATable Sales368.79

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount28.33

TOTAL SALES397.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/1240/0/21/03-15-2017/3

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. : 411900267149                 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1817-90-743-3            | Premise Address  | : BESIDE ELEM SCH,CANDUMAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4118910000-5             |                  |                                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BALATAYO,JOCELYN(M-1) M. | TOTAL AMOUNT DUE | : 708.38                                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 195362WS6                |                  |                                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                         |              |     |

\*69099100005\*

1008923343

Date : 03-15-2017

BC06/342.3/1270/0494791/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6909910000-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-29-071-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 605.29                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PABUAYA,LENITH (M1) M.                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BSDE ELEM. SCH.,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 298.05   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.20    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.10    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 367.35   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 112.04   |
| Meter No : MTR1194559                                                                                                                                                                                                                                                                                                      | Pole No : 0494791 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.36    |
| Serial No : 40140536                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 44.73    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 166    |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 102    |  |  | Sub-Total                                           |  |                                                | 188.13   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 64     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.29                                                                                                                                                                                                                                                                                                         | Registered : 64   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 555.48                                 | - 111.10 |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 64   |  |  | Surcharge                                           |  | 0.02 of 605.50                                 | 12.11    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 98.99  |
| 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                               |  |                                                | 2.28     |
| 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                                          |  |                                                | 19.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.79     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.66     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 22.58    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 7.36   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.99     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.40    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.94     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 70.86    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 527.35   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,132.64 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 17, 2017 - 250.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 52.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)527.35

Less : VAT38.09

Amount Net of VAT489.26

Less: BIR 230615.86

BIR 23079.18

SC/PWD DISCOUNT0.00

Amount Due464.22

Add : VAT38.09

TOTAL AMOUNT DUE502.31

VATable Sales489.26

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount38.09

TOTAL SALES527.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/1270/0/21/03-15-2017/3

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

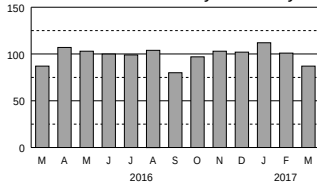
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                         |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1819-29-071-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BSDE ELEM. SCH.,CANDUMAN,MANDAUE CITY | Bill ID. : 690817993601 |
| Account ID : 6909910000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                         |                         |
| Customer Name : PABUAYA,LENITH (M1) M.                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | TOTAL AMOUNT DUE : 1,132.64                             | Overdue Bill : 1        |
| Meter Number : MTR1194559                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                         |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                         |                         |

\*67520200006\*

1008921268  
Date : 03-15-2017  
BC06/342.3/1300/0494791/3

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6752020000-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1821-36-908-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,126.09                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : ALIGNO,WILMA (M1) M                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 405.16  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 35.62   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 58.59   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 499.37                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : 367178GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0494791 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 152.30  |
| Serial No : 2002112979                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 35.83   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 9948   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 60.80   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 9861   |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 87     |  | Sub-Total                                           |  | 253.93                                         |         |
| Avg kWh/day : 3.11                                                                                                                                                                                                                                                                                                         |  | Registered : 87   |  | Others                                              |  |                                                |         |
| Conn Load : 350                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 87   |  | Subsidy on Lifeline Discount                        |  | -0.1 of 753.30                                 | - 75.33 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,126.00                               | 22.52   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 52.81                                        |         |
| 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                               |  | 3.50                                           |         |
| 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                                          |  | 26.38                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.07                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.63                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 30.47                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 3.04                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.58   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 16.86   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.79   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 103.46                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 803.95                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,930.04                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,221.00         |  |                                                |         |

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Total Sales (VAT Inclusive)803.95

Less : VAT58.51

Amount Net of VAT745.44

Less: BIR 230624.38

BIR 230714.08

SC/PWD DISCOUNT0.00

Amount Due706.98

Add : VAT58.51

TOTAL AMOUNT DUE765.49

VATable Sales745.44

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount58.51

TOTAL SALES803.95

Delivery Date : \_\_\_\_\_

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/1300/0/21/03-15-2017/3

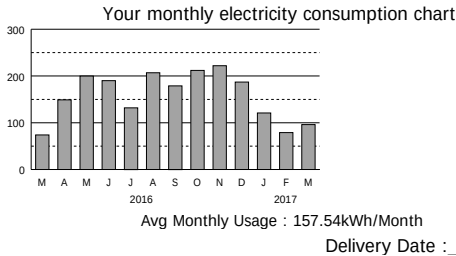
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  |                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-------------------------------------------|
| Bill ID. : 675606903682                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1821-36-908-4       | Premise Address  | : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6752020000-6        |                  |                                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALIGNO,WILMA (M1) M | TOTAL AMOUNT DUE | : 1,930.04                                |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 367178GS6           | Overdue Bill     | : 1                                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                           |

\*94739100009\*

1008922186  
Date : 03-15-2017  
BC06/342.3/1380/0494791/3

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 9473910000-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1833-91-428-7                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 758.60                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : MAYOL,BENEDICTO                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : CANDUMAN MANDAUE                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 447.07  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 39.30   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 64.65   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 551.02                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : 266750GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0494791 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 168.06  |
| Serial No : 45657141                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 39.53   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 15775  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 67.09   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 15679  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 96     |  | Sub-Total                                           |  | 279.68                                         |         |
| Avg kWh/day : 3.43                                                                                                                                                                                                                                                                                                         |  | Registered : 96   |  | Others                                              |  |                                                |         |
| Conn Load : 250                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 96   |  | Subsidy on Lifeline Discount                        |  | -0.05 of 830.70                                | - 41.54 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 758.50                                 | 15.17   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 26.37                                        |         |
| 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                               |  | 4.02                                           |         |
| 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                                          |  | 29.10                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.18                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.99                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 33.56                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 1.09                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 14.98   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.24    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.60   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.90   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 116.48                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 920.81                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,679.41                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,365.00         |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 920.81 |                           |
| Less : VAT                  | 66.74  |                           |
| Amount Net of VAT           | 854.07 |                           |
| Less: BIR 2306              | 27.80  |                           |
| BIR 2307                    | 16.17  | VATable Sales 854.07      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 810.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 66.74  | VAT Amount 66.74          |
| TOTAL AMOUNT DUE            | 876.84 | TOTAL SALES 920.81        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/1380/0/21/03-15-2017/3                                                               |
| 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. : 947642591126 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-91-428-7   | Premise Address  | : CANDUMAN MANDAUE      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9473910000-9    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MAYOL,BENEDICTO | TOTAL AMOUNT DUE | : 1,679.41              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 266750GS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |



\*97339100006\*

1008921040  
Date : 03-15-2017  
BC06/342.3/1410/0494791/3

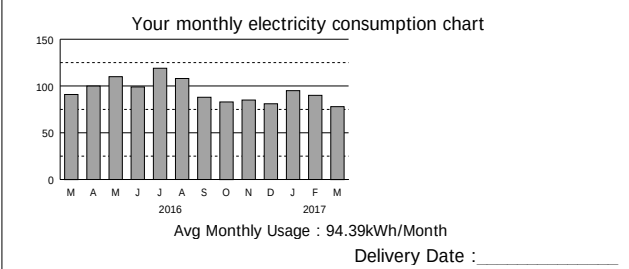
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9733910000-6                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-27-161-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 898.13                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PABUAYA,LENITH M.                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 363.25   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 31.93    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 52.53    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 447.71                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 510656 GS6 Pole No : 0494791                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 136.55   |
| Serial No : 53514968 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 32.12    |
| Period To : 03-10-2017 Pres Rdg : 5436                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 54.51    |
| Period From : 02-10-2017 Prev Rdg : 5358                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 78                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 228.18                                         |          |
| Avg kWh/day : 2.79 Registered : 78                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 200 Billed kWh : 78                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 675.89                                | - 101.38 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 898.00                                 | 17.96    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 83.42                                        |          |
| 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                               |  | 2.96                                           |          |
| 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                                          |  | 23.64                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.96                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 3.24                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 27.38                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 5.77                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.17    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.20     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.12    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.67     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 89.57                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 682.04                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,580.17                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 23, 2017 - 1,014.00         |  |                                                |          |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 682.04 |
| Less : VAT                  | 49.45  |
| Amount Net of VAT           | 632.59 |
| Less: BIR 2306              | 20.60  |
| BIR 2307                    | 11.91  |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 600.08 |
| Add : VAT                   | 49.45  |
| TOTAL AMOUNT DUE            | 649.53 |
| VATable Sales               | 632.59 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 49.45  |
| TOTAL SALES                 | 682.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1410/0/21/03-15-2017/3

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

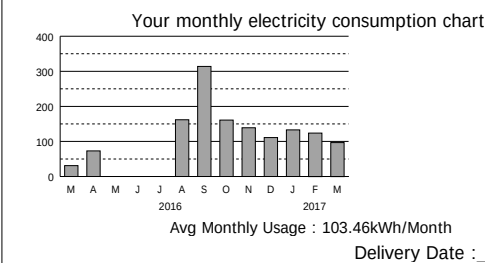
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                           |                  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1815-27-161-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY |                  |  |  |
| Account ID : 9733910000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                           |                  |  |  |
| Customer Name : PABUAYA,LENITH M.                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 1,580.17                               | Overdue Bill : 1 |  |  |
| Meter Number : 510656 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                           |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                           |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                           |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                           |                  |  |  |

\*54820200001\*

Date : 03-15-2017

BC06/342.3/1460/0372113/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 5482020000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1821-66-965-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,403.88                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : CABALLES,RITA                                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 451.73  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 39.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 65.32   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 556.76                                         |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 169.81  |
| Meter No : MTR1187222                                                                                                                                                                                                                                                                                                      | Pole No : 0372113 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 39.94   |
| Serial No : 40133199                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 67.79   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 373    |  |  | 5.00/month                                          |  |                                                | 5.00    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 276    |  |  | Sub-Total                                           |  |                                                | 282.54  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 97     |  |  | Others                                              |  |                                                |         |
| Avg kWh/day : 3.46                                                                                                                                                                                                                                                                                                         | Registered : 97   |  |  | Subsidy on Lifeline Discount                        |  | -0.05 of 839.30                                | - 41.97 |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 97   |  |  | Surcharge                                           |  | 0.02 of 2,904.00                               | 58.08   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | 16.11                                          |         |
| 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                               |  | 4.28                                           |         |
| 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                                          |  | 29.40                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 1.20                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 4.02                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 33.90                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | 4.05                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 15.14   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.80   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 12.03   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 123.06                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 978.47                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 2,382.35                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - MARCH 7, 2017 - 1,500.00             |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 978.47 |                           |
| Less : VAT                  | 72.57  |                           |
| Amount Net of VAT           | 905.90 |                           |
| Less: BIR 2306              | 30.22  |                           |
| BIR 2307                    | 17.19  | VATable Sales 905.90      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 858.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 72.57  | VAT Amount 72.57          |
| TOTAL AMOUNT DUE            | 931.06 | TOTAL SALES 978.47        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/1460/021/03-15-2017/3

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. : 548090017599 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1821-66-965-7 | Premise Address  | : CANDUMAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5482020000-1  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABALLES,RITA | TOTAL AMOUNT DUE | : 2,382.35              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1187222    |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |

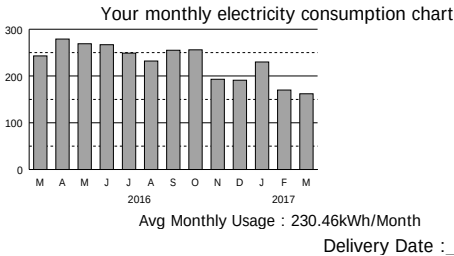
Bill ID 127360579183  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12715521170\*

1008924067  
Date : 03-15-2017  
BC06/342.3/1550/0372281/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1271552117-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1849-96-638-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,615.20                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : MUANA,JONY LUMBAB                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : ZONE I,CANDUMAN                                                                                                                                                                                                                                                                                          |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 754.43 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 66.32  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 109.09 |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 929.84                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 546174 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0372281 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 283.60 |
| Serial No : 58460456                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 66.71  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 12715  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 113.22 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 12553  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 162    |  |  | Sub-Total                                           |  | 468.53                                         |        |
| Avg kWh/day : 5.79                                                                                                                                                                                                                                                                                                         | Registered : 162  |  |  | Others                                              |  |                                                |        |
| Conn Load : 590                                                                                                                                                                                                                                                                                                            | Billed kWh : 162  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 15.55  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |                   |  |  | Surcharge                                           |  | 0.02 of 1,615.00                               | 32.30  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 47.87                                          |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Government Charges                                  |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Franchise Tax - Local                               |  | 7.23                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 49.11                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 2.00                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 6.73                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 56.22                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | 6.61                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 25.29  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.41   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 31.40  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 20.09  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 205.09                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 1,651.33                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 3,266.53                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 19, 2017 - 2,550.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,651.33 |                           |
| Less : VAT                  | 120.67   |                           |
| Amount Net of VAT           | 1,530.66 |                           |
| Less: BIR 2306              | 50.29    |                           |
| BIR 2307                    | 29.07    | VATable Sales 1,530.66    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,451.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 120.67   | VAT Amount 120.67         |
| TOTAL AMOUNT DUE            | 1,571.97 | TOTAL SALES 1,651.33      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/1550/021/03-15-2017/3                                                                |  |
| 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. : 127360579183 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-96-638-9     | Premise Address  | : ZONE I,CANDUMAN       |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1271552117-0      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MUANA,JONY LUMBAB | TOTAL AMOUNT DUE | : 3,266.53              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 546174 GS6        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

\*88069100001\*

1008922107  
Date : 03-15-2017  
BC06/342.3/1580/0372281/3

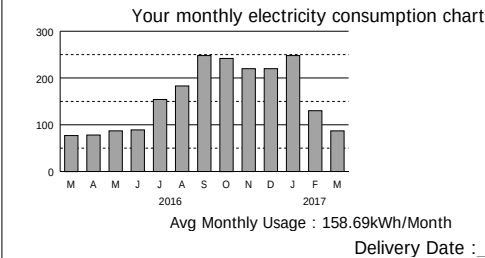
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8806910000-1                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1835-80-452-7                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,473.04                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : CENIZA,REX S                                                                                                                                                                                                                                                                                                        |  |  |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : CANDUMAN, MANDAUE CITY                                                                                                                                                                                                                                                                                   |  |  |  | Generation Charge 4.657/kWh 405.16                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge 0.4094/kWh 35.62                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge 0.6734/kWh 58.59                 |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total 499.37                                    |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |  |
| Meter No : 130605WS6 Pole No : 0372281                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge 1.7506/kWh 152.30               |  |                                                |  |
| Serial No : 74853201 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge 0.4118/kWh 35.83                      |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 47938                                                                                                                                                                                                                                                                                    |  |  |  | Metering Charge 0.6989/kWh 60.80                    |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 47851                                                                                                                                                                                                                                                                                  |  |  |  | 5.00/month 5.00                                     |  |                                                |  |
| No of Days : 28 Diff Rdg : 87                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total 253.93                                    |  |                                                |  |
| Avg kWh/day : 3.11 Registered : 87                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |  |
| Conn Load : 140 Billed kWh : 87                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount -0.1 of 753.30 - 75.33 |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge 0.02 of 1,473.00 29.46                    |  |                                                |  |
| 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. |  |  |  | Sub-Total - 45.87                                   |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local 3.54                          |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation 26.38                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 1.07                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 3.63                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 30.47                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others - 2.20                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 13.58         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.22                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 16.86        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 10.79  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 104.34                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 811.77                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 2,284.81                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 27, 2017 - 2,750.00          |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 811.77 |                           |
| Less : VAT                  | 59.35  |                           |
| Amount Net of VAT           | 752.42 |                           |
| Less: BIR 2306              | 24.73  |                           |
| BIR 2307                    | 14.22  | VATable Sales 752.42      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 713.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 59.35  | VAT Amount 59.35          |
| TOTAL AMOUNT DUE            | 772.82 | TOTAL SALES 811.77        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1580/0/21/03-15-2017/3

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. : 880327996940  |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-80-452-7 | Premise Address  | : CANDUMAN, MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8806910000-1  |                  |                          |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CENIZA,REX S  | TOTAL AMOUNT DUE | : 2,284.81               | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 130605WS6     |                  |                          |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017      |                  |                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                  |                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                          |                  |

\*81489100008\*

Date : 03-15-2017

BC06/342.3/1590/0372281/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8148910000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1829-61-188-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 732.24                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ALBANO,ALEJANDRO D                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : CANDUMAN MANDAUE CITY                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 293.39   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 25.79    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 42.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 361.60                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 110.29   |
| Meter No : 266751GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0372281 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 25.94    |
| Serial No : 49175400                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 44.03    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 19169  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 19106  |  |  | Sub-Total                                           |  | 185.26                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 63     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.25                                                                                                                                                                                                                                                                                                         | Registered : 63   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 546.86                                 | - 109.37 |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 63   |  |  | Surcharge                                           |  | 0.02 of 732.00                                 | 14.64    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 94.73                                        |          |
| 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                               |  | 2.26                                           |          |
| 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                                          |  | 19.10                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.78                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.60                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 22.23                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 6.91                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.21    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 70.08                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 522.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,254.45                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 965.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 93.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)522.21

Less : VAT37.80

Amount Net of VAT484.41

Less: BIR 230615.74

BIR 23079.09

SC/PWD DISCOUNT0.00

Amount Due459.58

Add : VAT37.80

TOTAL AMOUNT DUE497.38

VATable Sales484.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount37.80

TOTAL SALES522.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/1590/0/21/03-15-2017/3

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. : 814321931410 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-61-188-7      | Premise Address  | : CANDUMAN MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8148910000-8       |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALBANO,ALEJANDRO D | TOTAL AMOUNT DUE | : 1,254.45              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 266751GS6          |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |              |     |

\*55429100005\*

1008923020  
Date : 03-15-2017  
BC06/342.3/1800/0139524/3

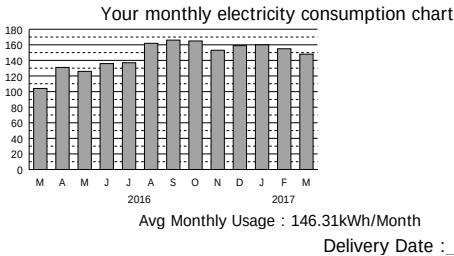
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 5542910000-5                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1825-72-602-7                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,502.88                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : LABANERO,GRACE                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                      |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 689.24 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 60.59  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 99.66  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 849.49                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 236121DS6  | Pole No :    | 0139524 | Distribution Charge                                 |  | 1.7506/kWh                                     | 259.09 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 10307243   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 60.95  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 17533   | Metering Charge                                     |  | 0.6989/kWh                                     | 103.44 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 17385   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 148     | Sub-Total                                           |  | 428.48                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.29       | Registered : | 148     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh : | 148     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 14.21  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,503.00                               | 30.06  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 44.29                                          |        |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |            |              |         | Franchise Tax - Local                               |  | 6.61                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 44.87                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.83                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 6.16                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 51.42                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 6.11                                           |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 23.10  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.37   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 28.68  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 18.35  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 187.50                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,509.76                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,012.64                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,509.76 |                           |
| Less : VAT                  | 110.39   |                           |
| Amount Net of VAT           | 1,399.37 |                           |
| Less: BIR 2306              | 45.99    |                           |
| BIR 2307                    | 26.58    | VATable Sales 1,399.37    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,326.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 110.39   | VAT Amount 110.39         |
| TOTAL AMOUNT DUE            | 1,437.19 | TOTAL SALES 1,509.76      |

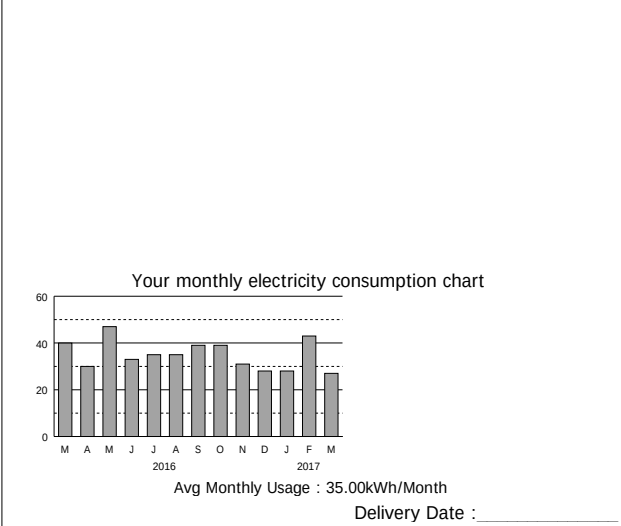
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/1800/0/21/03-15-2017/3                                                               |
| 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. : 554859834563               |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1825-72-602-7  | Premise Address  | : H ABELLANA ST CANDUMAN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5542910000-5   |                  |                                       |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LABANERO,GRACE | TOTAL AMOUNT DUE | : 3,012.64                            | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 236121DS6      |                  |                                       |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                                       |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                       |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                       |                  |

\*89867991955\*

1008925098  
Date : 03-15-2017  
BC06/342.3/1870/0139552/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8986799195-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-21-344-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 289.62                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BAUTISTA,AMALIA ANTOLIJAO                                                                                                                                                                                                                                                                                           |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                             |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 125.74   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.18    |
| TIN : 469-657-194-000                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 154.97                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1120967                                                                                                                                                                                                                                                                                                      | Pole No : 0139552 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 47.27    |
| Serial No : 40070916                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.12    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 718    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 18.87    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 691    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 27     |  |  | Sub-Total                                           |  | 82.26                                          |          |
| Avg kWh/day : 0.96                                                                                                                                                                                                                                                                                                         | Registered : 27   |  |  | Others                                              |  |                                                |          |
| Conn Load : 244                                                                                                                                                                                                                                                                                                            | Billed kWh : 27   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 237.23                                | - 154.20 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 289.50                                 | 5.79     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 148.41                                       |          |
| 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                               |  | 0.44                                           |          |
| 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                                          |  | 8.19                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.33                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.11                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 9.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.93                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.22     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.23     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.35     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 20.88                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 109.70                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 399.32                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 117.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 109.70 |                           |
| Less : VAT                  | 7.57   |                           |
| Amount Net of VAT           | 102.13 |                           |
| Less: BIR 2306              | 3.16   |                           |
| BIR 2307                    | 1.79   | VATable Sales 102.13      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 97.18  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.57   | VAT Amount 7.57           |
| TOTAL AMOUNT DUE            | 104.75 | TOTAL SALES 109.70        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/1870/021/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1863-21-344-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY |  | Bill ID. : 898821599020 |  |  |  |  |  |  |  |
| Account ID : 8986799195-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 399.32                      |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : BAUTISTA,AMALIA ANTOLIJAO                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                |  |                         |  |  |  |  |  |  |  |
| Meter Number : MTR1120967                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                |  |                         |  |  |  |  |  |  |  |

\*54088100000\*

Date : 03-15-2017

BC06/342.3/1880/0371814/3

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5408810000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-97-473-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                    | 7,314.38                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                     |                                                |
| Name : YPIL,ARLENE M1 J                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE-1BOMBIL J. MAYOL ST.,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 3,031.71                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                 | 0.4094/kWh 266.52                              |
| Meter No : 519864 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pole No : 0371814 | System Loss Charge                                  | 0.6734/kWh 438.38                              |
| Serial No : 56360091                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Multiplier : 1    | Sub-Total                                           | 3,736.61                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 9815   | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 9164   | Distribution Charge                                 | 1.7506/kWh 1,139.64                            |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 651    | Supply Charge                                       | 0.4118/kWh 268.08                              |
| Avg kWh/day : 23.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Registered : 651  | Metering Charge                                     | 0.6989/kWh 454.98                              |
| Conn Load : 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Billed kWh : 651  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                           | 1,867.70                                       |
| 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.<br>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. |                   | Others                                              |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 62.50                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.07                              |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Surcharge                                           | 0.02 of 7,314.50 146.29                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 208.86                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                               | 29.07                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                          | 197.36                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                        | 8.05                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                         | 27.06                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                        | 224.12                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                              | 28.55                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                          | 0.1561/kWh 101.62                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                | 0.0025/kWh 1.63                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 126.16                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 80.72                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 824.34                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | CURRENT BILL - MARCH 2017                           | 6,637.51                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                    | 13,951.89                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 9,271.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 582.46kWh/Month

Total Sales (VAT Inclusive)6,637.51

Less : VAT485.14

Amount Net of VAT6,152.37

Less: BIR 2306202.15

BIR 2307116.84

SC/PWD DISCOUNT0.00

Amount Due5,833.38

Add : VAT485.14

TOTAL AMOUNT DUE6,318.52

VATable Sales6,152.37

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount485.14

TOTAL SALES6,637.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/1880/021/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------|
| Collection Ref. Code : 1843-97-473-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                              | Premise Address : ZONE-1BOMBIL J. MAYOL ST.,CANDUMAN,MANDAUE CITY |
| Account ID : 5408810000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                              |                                                                   |
| Customer Name : YPIL,ARLENE M1 J                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TOTAL AMOUNT DUE : 13,951.89 | Overdue Bill : 1                                                  |
| Meter Number : 519864 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                              |                                                                   |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                              |                                                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                                                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                                                                   |



\*30959569200\*

Date : 03-15-2017

BC06/342.3/1890/0371814/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3095956920-0                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1857-49-206-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,661.13                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : YPIL,ARLENE JAYME                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : ZONE 1,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                             |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 596.10 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 52.40  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 86.20  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 734.70                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 565695 GS6 | Pole No :    | 0371814 | Distribution Charge                                 |  | 1.7506/kWh                                     | 224.08 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 25382816   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 52.71  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 10468   | Metering Charge                                     |  | 0.6989/kWh                                     | 89.46  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 10340   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 128     | Sub-Total                                           |  | 371.25                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.57       | Registered : | 128     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 888        | Billed kWh : | 128     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.29  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 1,661.00                               | 33.22  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 45.52                                          |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Government Charges                                  |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Franchise Tax - Local                               |  | 5.76                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 38.80                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.58                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 5.31                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 44.55                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 6.15                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 19.99  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.32   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 24.81  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 15.87  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 163.14                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,314.61                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,975.74                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 15, 2017 - 1,945.00         |  |                                                |        |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 200               |
| Apr 2016 | 200               |
| May 2016 | 450               |
| Jun 2016 | 250               |
| Jul 2016 | 200               |
| Aug 2016 | 200               |
| Sep 2016 | 200               |
| Oct 2016 | 220               |
| Nov 2016 | 180               |
| Dec 2016 | 180               |
| Jan 2017 | 180               |
| Feb 2017 | 150               |

Avg Monthly Usage : 206.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,314.61

Less : VAT96.39

Amount Net of VAT1,218.22

Less: BIR 230640.17

BIR 230723.14

SC/PWD DISCOUNT0.00

Amount Due1,154.91

Add : VAT96.39

TOTAL AMOUNT DUE1,251.30

VATable Sales1,218.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount96.39

TOTAL SALES1,314.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/1890/021/03-15-2017/3

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. : 309060208573        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-49-206-4     | Premise Address  | : ZONE 1,CANDUMAN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3095956920-0      |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : YPIL,ARLENE JAYME | TOTAL AMOUNT DUE | : 2,975.74                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 565695 GS6        |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                |                  |

\*25200200001\*

1008923068

Date : 03-15-2017

BC06/342.3/2060/0139622/3

|                                                   |  |                                                     |                                                |
|---------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                     |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2520020000-1                         |  | Rate Schedule : 03-S-30                             | Business Style :                               |
| Collection Ref. Code : 1819-52-212-1              |  | PREVIOUS BALANCE                                    | 17,553.80                                      |
| Customer Information-----                         |  |                                                     |                                                |
| Name : GUINTO,ARCADIO JR. M                       |  | CURRENT CHARGES                                     |                                                |
| Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                   |  | Generation Charge                                   | 4.657/kWh 8,918.16                             |
|                                                   |  | Transmission Charge                                 | 0.7381/kWh 1,413.46                            |
|                                                   |  | System Loss Charge                                  | 0.6693/kWh 1,281.71                            |
|                                                   |  | Sub-Total                                           | 11,613.33                                      |
|                                                   |  | Distribution Charges                                |                                                |
|                                                   |  | Distribution Charge                                 | 1.7506/kWh 3,352.40                            |
|                                                   |  | Supply Charge                                       | 0.4118/kWh 788.60                              |
|                                                   |  | Metering Charge                                     | 0.6989/kWh 1,338.39                            |
|                                                   |  |                                                     | 5.00/month 5.00                                |
|                                                   |  | Sub-Total                                           | 5,484.39                                       |
|                                                   |  | Others                                              |                                                |
|                                                   |  | Subsidy on Lifeline Charge                          | 0.096/kWh 183.84                               |
|                                                   |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.22                              |
|                                                   |  | Surcharge                                           | 0.02 of 17,554.00 351.08                       |
|                                                   |  | Sub-Total                                           | 535.14                                         |
|                                                   |  | Government Charges                                  |                                                |
|                                                   |  | Franchise Tax - Local                               | 88.16                                          |
|                                                   |  | Value Added Tax                                     |                                                |
|                                                   |  | Generation                                          | 580.54                                         |
|                                                   |  | Transmission                                        | 42.67                                          |
|                                                   |  | System Loss                                         | 76.54                                          |
|                                                   |  | Distribution                                        | 658.13                                         |
|                                                   |  | Others                                              | 74.80                                          |
|                                                   |  | Universal Charge                                    |                                                |
|                                                   |  | Missionary Electrification                          | 0.1561/kWh 298.93                              |
|                                                   |  | Environmental Charge                                | 0.0025/kWh 4.79                                |
|                                                   |  | NPC Stranded Contract Costs                         | 0.1938/kWh 371.13                              |
|                                                   |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 237.46                               |
|                                                   |  | Sub-Total                                           | 2,433.15                                       |
|                                                   |  | CURRENT BILL - MARCH 2017                           | 20,066.01                                      |
|                                                   |  |                                                     |                                                |
|                                                   |  | TOTAL AMOUNT DUE                                    | 37,619.81                                      |
|                                                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 16,000.00        |                                                |

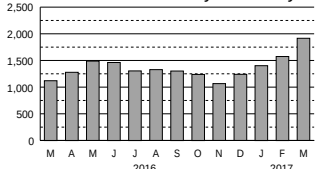
To our valued customers,

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



Avg Monthly Usage : 1,363.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)20,066.01

Less : VAT1,432.68

Amount Net of VAT18,633.33

Less: BIR 2306596.96

BIR 2307354.42

SC/PWD DISCOUNT0.00

Amount Due17,681.95

Add : VAT1,432.68

TOTAL AMOUNT DUE19,114.63

VATable Sales18,633.33

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1,432.68

TOTAL SALES20,066.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/2060/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                   |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|------------------|
| Collection Ref. Code : 1819-52-212-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY |                  |
| Account ID : 2520020000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                   |                  |
| Customer Name : GUINTO,ARCADIO JR. M                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | TOTAL AMOUNT DUE : 37,619.81                      | Overdue Bill : 1 |
| Meter Number : MTR1117483                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                   |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                   |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                   |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                   |                  |

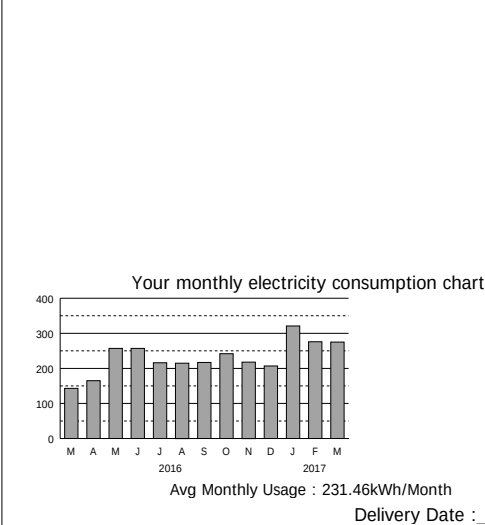
Bill ID 261505605289  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*26189100006\*

1008924535  
Date : 03-15-2017  
BC06/342.3/2090/0139664/3

|                                                                                                                                                                                                                                                                                                                            |                   |                         |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2618910000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |          |
| Collection Ref. Code : 1829-45-785-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE        |  |                                                     |  | 3,072.26                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                         |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BORBAJO,ALEX T                                                                                                                                                                                                                                                                                                      |                   |                         |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                      |                   |                         |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,280.68 |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 112.59   |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 185.19   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |                         |  | Sub-Total                                           |  | 1,578.46                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                         |  | Distribution Charges                                |  |                                                |          |
| Meter No : 196749WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0139664 |                         |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 481.42   |
| Serial No : 46014799                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |                         |  | Supply Charge                                       |  | 0.4118/kWh                                     | 113.25   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 33482  |                         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 192.20   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 33207  |                         |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 275    |                         |  | Sub-Total                                           |  | 791.87                                         |          |
| Avg kWh/day : 9.82                                                                                                                                                                                                                                                                                                         | Registered : 275  |                         |  | Others                                              |  |                                                |          |
| Conn Load : 800                                                                                                                                                                                                                                                                                                            | Billed kWh : 275  |                         |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 26.40    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |                         |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Surcharge                                           |  | 0.02 of 3,072.50                               | 61.45    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Sub-Total                                           |  | 87.88                                          |          |
| 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                               |  | 12.29                                          |          |
| 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                                          |  | 83.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Transmission                                        |  | 3.40                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | System Loss                                         |  | 11.42                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Distribution                                        |  | 95.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Others                                              |  | 12.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 42.93    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.69     |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 53.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 34.10    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Sub-Total                                           |  | 348.53                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | CURRENT BILL - MARCH 2017                           |  | 2,806.74                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  |                                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | TOTAL AMOUNT DUE                                    |  | 5,879.00                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | LAST PAYMENT - FEBRUARY 18, 2017 - 3,540.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,806.74 |                           |
| Less : VAT                  | 205.22   |                           |
| Amount Net of VAT           | 2,601.52 |                           |
| Less: BIR 2306              | 85.51    |                           |
| BIR 2307                    | 49.41    | VATable Sales 2,601.52    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,466.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 205.22   | VAT Amount 205.22         |
| TOTAL AMOUNT DUE            | 2,671.82 | TOTAL SALES 2,806.74      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/2090/0/21/03-15-2017/3                                                               |
| 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. : 261505605289 |                                       |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-45-785-3  | Premise Address         | : H ABELLANA ST CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2618910000-6   |                         |                                       |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BORBAJO,ALEX T | TOTAL AMOUNT DUE        | : 5,879.00                            |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 196749WS6      | Overdue Bill            | : 1                                   |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                         |                                       |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                         |                                       |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                         |                                       |

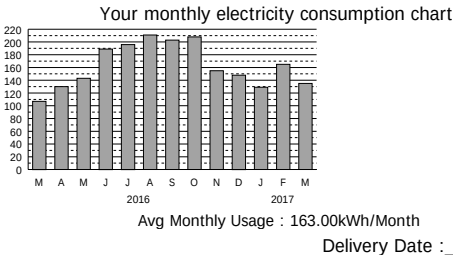
\*30613297933\*

1008920960

Date : 03-15-2017

BC06/342.3/2170/0139671/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3061329793-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-30                             | Business Style :                               |
| Collection Ref. Code : 1851-79-515-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,098.01                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : SESPENE,ASTERIO PEPITO JR.                                                                                                                                                                                                                                                                                          |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : 995 DON SERGIO SUICO ST.,ZONE 5 SANTAN,CANDUMAN                                                                                                                                                                                                                                                          |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 628.70                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.7381/kWh 99.64                               |
| Meter No : MTR1071262                                                                                                                                                                                                                                                                                                      | Pole No : 0139671 | System Loss Charge                                  | 0.6693/kWh 90.36                               |
| Serial No : 125281570                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Sub-Total                                           | 818.70                                         |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3291   | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3156   | Distribution Charge                                 | 1.7506/kWh 236.33                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 135    | Supply Charge                                       | 0.4118/kWh 55.59                               |
| Avg kWh/day : 4.82                                                                                                                                                                                                                                                                                                         | Registered : 135  | Metering Charge                                     | 0.6989/kWh 94.35                               |
| Conn Load : 230                                                                                                                                                                                                                                                                                                            | Billed kWh : 135  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 391.27                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |                                                |
| 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. |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 12.96                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Surcharge                                           | 0.02 of 1,098.00 21.96                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Sub-Total                                           | 34.94                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 6.22                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 40.93                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 3.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 5.40                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 46.95                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 4.94                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 21.07                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.34                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 26.16                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 16.74                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 171.75                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,416.66                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,514.67                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 21, 2017 - 1,430.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,416.66 |                           |
| Less : VAT                  | 101.22   |                           |
| Amount Net of VAT           | 1,315.44 |                           |
| Less: BIR 2306              | 42.18    |                           |
| BIR 2307                    | 25.02    | VATable Sales 1,315.44    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,248.24 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 101.22   | VAT Amount 101.22         |
| TOTAL AMOUNT DUE            | 1,349.46 | TOTAL SALES 1,416.66      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/2170/0/21/03-15-2017/3

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

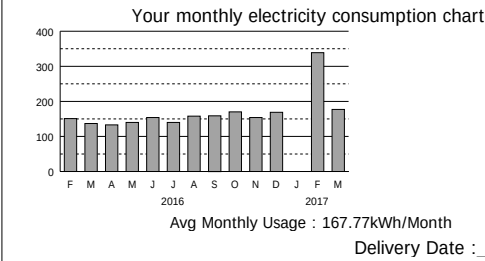
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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1851-79-515-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : 995 DON SERGIO SUICO ST.,ZONE 5 SANTAN,CANDUMAN | Bill ID. : 306410074007 |
| Account ID : 3061329793-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                   |                         |
| Customer Name : SESPENE,ASTERIO PEPITO JR.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 2,514.67                                       | Overdue Bill : 1        |
| Meter Number : MTR1071262                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                   |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                   |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                   |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                   |                         |

\*95739100006\*

1008923858  
Date : 03-15-2017  
BC06/342.3/2190/0139706/3

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 9573910000-6                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |        |
| Collection Ref. Code : 1833-92-614-5                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 3,715.28                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |
| Name : REMEDIO,CENON P (M2)                                                                                                                                                                                                                                                                                                |            | CURRENT CHARGES                    |         |                                                |        |
| Premise Address : CANDUMAN, MANDAUE CITY                                                                                                                                                                                                                                                                                   |            | Generation & Transmission          |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 824.29 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 72.46  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 119.19 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 1,015.94                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1196729 | Pole No :                          | 0139706 |                                                |        |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40142706   | Multiplier :                       | 1       |                                                |        |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 412     |                                                |        |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 235     |                                                |        |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 177     |                                                |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 6.32       | Registered :                       | 177     |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh :                       | 177     |                                                |        |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 16.99  |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 3,715.50                               | 74.31  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 91.32                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 8.09                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 53.65                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 2.19                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 7.35                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 61.38                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 11.93                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 27.63  |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.44   |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 34.30  |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 21.95  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 228.91                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 1,847.63                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 5,562.91                                       |        |
| DISCONNECTION / DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                      |            |                                    |         |                                                |        |
| LAST PAYMENT - JANUARY 21, 2017 - 1,821.00                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |        |

Thank you.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,847.63 |                           |
| Less : VAT                  | 136.50   |                           |
| Amount Net of VAT           | 1,711.13 |                           |
| Less: BIR 2306              | 56.89    |                           |
| BIR 2307                    | 32.54    | VATable Sales 1,711.13    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,621.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 136.50   | VAT Amount 136.50         |
| TOTAL AMOUNT DUE            | 1,758.20 | TOTAL SALES 1,847.63      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2190/0/21/03-15-2017/3

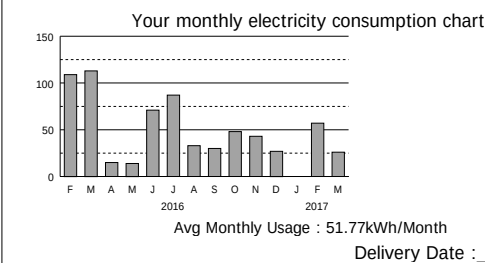
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                          |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------|-------------------------|
| Collection Ref. Code : 1833-92-614-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : CANDUMAN, MANDAUE CITY | Bill ID. : 957632537360 |
| Account ID : 9573910000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                          |                         |
| Customer Name : REMEDIO,CENON P (M2)                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TOTAL AMOUNT DUE : 5,562.91 |                                          | Overdue Bill : 1        |
| Meter Number : MTR1196729                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                          |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                          |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                          |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                          |                         |

\*78849100009\*

1008923725  
Date : 03-15-2017  
BC06/342.3/2210/0139706/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7884910000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1835-41-854-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 234.07                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : REMEDIO,CENON P                                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |                                                |
| Premise Address : CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                    |                   | Generation Charge                                   | 4.657/kWh 121.08                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 10.64                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 17.51                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 149.23                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 45.52                               |
| Meter No : MTR1196480                                                                                                                                                                                                                                                                                                      | Pole No : 0139706 | Supply Charge                                       | 0.4118/kWh 10.71                               |
| Serial No : 40142457                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 18.17                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 64     |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 38     | Sub-Total                                           | 79.40                                          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 26     | Others                                              |                                                |
| Avg kWh/day : 0.93                                                                                                                                                                                                                                                                                                         | Registered : 26   | Subsidy on Lifeline Discount                        | -0.65 of 228.63 - 148.61                       |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 26   | Surcharge                                           | 0.02 of 234.00 4.68                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 143.93                                       |
| 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                               | 0.42                                           |
| 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                                          | 7.88                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.32                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.08                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 9.53                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 11.62                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 4.05                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.07                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 5.04                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 3.22                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 19.99                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 104.69                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 338.76                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 21, 2017 - 116.00            |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 104.69 |
| Less : VAT                  | 7.19   |
| Amount Net of VAT           | 97.50  |
| Less: BIR 2306              | 3.00   |
| BIR 2307                    | 1.70   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 92.80  |
| Add : VAT                   | 7.19   |
| TOTAL AMOUNT DUE            | 99.99  |
| VATable Sales               | 97.50  |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 7.19   |
| TOTAL SALES                 | 104.69 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2210/0/21/03-15-2017/3

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. : 788912368511

|                                      |                                         |
|--------------------------------------|-----------------------------------------|
| Collection Ref. Code : 1835-41-854-6 | Premise Address : CANDUMAN,MANDAUE CITY |
| Account ID : 7884910000-9            |                                         |
| Customer Name : REMEDIO,CENON P      | TOTAL AMOUNT DUE : 338.76               |
| Meter Number : MTR1196480            | Overdue Bill : 1                        |
| Period : Feb 2017                    |                                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*93739100001\*

1008920516  
Date : 03-15-2017  
BC06/342.3/2230/0139706/3

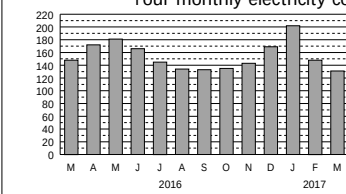
|                                          |  |                                                     |                                                |
|------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000            |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9373910000-1                |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1833-90-692-6     |  | PREVIOUS BALANCE                                    | 1,657.13                                       |
| Customer Information-----                |  |                                                     |                                                |
| Name : VIOS,DOMINGO M                    |  | CURRENT CHARGES                                     |                                                |
| Premise Address : CANDUMAN, MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                          |  | Generation Charge                                   | 4.657/kWh 610.07                               |
|                                          |  | Transmission Charge                                 | 0.4094/kWh 53.63                               |
|                                          |  | System Loss Charge                                  | 0.6734/kWh 88.22                               |
|                                          |  | Sub-Total                                           | 751.92                                         |
|                                          |  | Distribution Charges                                |                                                |
|                                          |  | Distribution Charge                                 | 1.7506/kWh 229.33                              |
|                                          |  | Supply Charge                                       | 0.4118/kWh 53.95                               |
|                                          |  | Metering Charge                                     | 0.6989/kWh 91.56                               |
|                                          |  |                                                     | 5.00/month 5.00                                |
|                                          |  | Sub-Total                                           | 379.84                                         |
|                                          |  | Others                                              |                                                |
|                                          |  | Subsidy on Lifeline Charge                          | 0.096/kWh 12.58                                |
|                                          |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                          |  | Surcharge                                           | 0.02 of 1,657.00 33.14                         |
|                                          |  | Sub-Total                                           | 45.73                                          |
|                                          |  | Government Charges                                  |                                                |
|                                          |  | Franchise Tax - Local                               | 5.89                                           |
|                                          |  | Value Added Tax                                     |                                                |
|                                          |  | Generation                                          | 39.72                                          |
|                                          |  | Transmission                                        | 1.62                                           |
|                                          |  | System Loss                                         | 5.42                                           |
|                                          |  | Distribution                                        | 45.58                                          |
|                                          |  | Others                                              | 6.19                                           |
|                                          |  | Universal Charge                                    |                                                |
|                                          |  | Missionary Electrification                          | 0.1561/kWh 20.45                               |
|                                          |  | Environmental Charge                                | 0.0025/kWh 0.33                                |
|                                          |  | NPC Stranded Contract Costs                         | 0.1938/kWh 25.39                               |
|                                          |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 16.24                                |
|                                          |  | Sub-Total                                           | 166.83                                         |
|                                          |  | CURRENT BILL - MARCH 2017                           | 1,344.32                                       |
|                                          |  |                                                     |                                                |
|                                          |  | TOTAL AMOUNT DUE                                    | 3,001.45                                       |
|                                          |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                          |  | LAST PAYMENT - FEBRUARY 18, 2017 - 2,237.00         |                                                |

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)                                                                     | 1,344.32 |
|  |  | Less : VAT                                                                                      | 98.53    |
| Avg Monthly Usage : 154.39kWh/Month                                                |  | Amount Net of VAT                                                                               | 1,245.79 |
| Delivery Date : _____                                                              |  | Less: BIR 2306                                                                                  | 41.06    |
|                                                                                    |  | BIR 2307                                                                                        | 23.67    |
|                                                                                    |  | SC/PWD DISCOUNT                                                                                 | 0.00     |
|                                                                                    |  | Amount Due                                                                                      | 1,181.06 |
|                                                                                    |  | Add : VAT                                                                                       | 98.53    |
|                                                                                    |  | TOTAL AMOUNT DUE                                                                                | 1,279.59 |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.      |  | VATable Sales                                                                                   | 1,245.79 |
|                                                                                    |  | VAT Exempt Sales                                                                                | 0.00     |
|                                                                                    |  | VAT Zero Rated Sales                                                                            | 0.00     |
|                                                                                    |  | VAT Amount                                                                                      | 98.53    |
|                                                                                    |  | TOTAL SALES                                                                                     | 1,344.32 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.                                      |  | BC06/342.3/2230/0/21/03-15-2017/3                                                               |          |
|                                                                                    |  | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |          |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                         |                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  | Bill ID. : 937175420471 |                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1833-90-692-6  | Premise Address         | : CANDUMAN, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9373910000-1   |                         |                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : VIOS,DOMINGO M | TOTAL AMOUNT DUE        | : 3,001.45               |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1024382     | Overdue Bill            | : 1                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                         |                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                         |                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                         |                          |





\*05668100000\*

Date : 03-15-2017

BC06/342.3/2350/0139811/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0566810000-0                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-67-734-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 552.74                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : SABUCOR,FAYB A                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : DON SUICO STREET,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                   |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 279.42   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.56    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 40.40    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  |                                                | 344.38   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  | 1.7506/kWh                                     | 105.04   |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 456195GS6  | Pole No :    | 0139811 | Supply Charge                                       |  | 0.4118/kWh                                     | 24.71    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 54236281   | Multiplier : | 1       | Metering Charge                                     |  | 0.6989/kWh                                     | 41.93    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 10164   |                                                     |  | 5.00/month                                     | 5.00     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 10104   | Sub-Total                                           |  |                                                | 176.68   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 60      | Others                                              |  |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.14       | Registered : | 60      | Subsidy on Lifeline Discount                        |  | -0.3 of 521.06                                 | - 156.32 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 254        | Billed kWh : | 60      | Surcharge                                           |  | 0.02 of 552.50                                 | 11.05    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  |                                                | - 145.27 |
| 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                               |  |                                                | 1.88     |
| 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                                          |  |                                                | 18.18    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  |                                                | 0.74     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  |                                                | 2.49     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  |                                                | 21.20    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  |                                                | - 11.23  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.37     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.63    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.44     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  |                                                | 61.85    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  |                                                | 437.64   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  |                                                | 990.38   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 21, 2017 - 905.00           |  |                                                |          |

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

Avg Monthly Usage : 77.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

437.64

Less : VAT

31.38

Amount Net of VAT

406.26

Less: BIR 2306

13.08

BIR 2307

7.55

SC/PWD DISCOUNT

0.00

Amount Due

385.63

Add : VAT

31.38

TOTAL AMOUNT DUE

417.01

VATable Sales

406.26

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

31.38

TOTAL SALES

437.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/2350/0/21/03-15-2017/3

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. : 056659772467                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-67-734-2  | Premise Address  | : DON SUICO STREET,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0566810000-0   |                  |                                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SABUCOR,FAYB A | TOTAL AMOUNT DUE | : 990.38                                 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 456195GS6      | Overdue Bill     | : 1                                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                          |

\*65159100000\*

1008922590

Date : 03-15-2017

BC06/342.3/2360/0139811/3

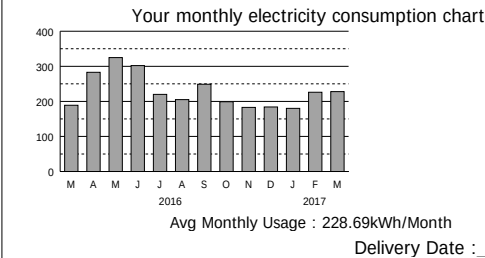
|                                          |  |                                                     |                                                |
|------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000            |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6515910000-0                |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1835-75-251-9     |  | PREVIOUS BALANCE                                    | 2,496.89                                       |
| Customer Information-----                |  |                                                     |                                                |
| Name : REMEDIO,ELPIDIO M                 |  | CURRENT CHARGES                                     |                                                |
| Premise Address : CANDUMAN, MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                          |  | Generation Charge                                   | 4.657/kWh 1,061.80                             |
|                                          |  | Transmission Charge                                 | 0.4094/kWh 93.34                               |
|                                          |  | System Loss Charge                                  | 0.6734/kWh 153.54                              |
|                                          |  | Sub-Total                                           | 1,308.68                                       |
|                                          |  | Distribution Charges                                |                                                |
|                                          |  | Distribution Charge                                 | 1.7506/kWh 399.14                              |
|                                          |  | Supply Charge                                       | 0.4118/kWh 93.89                               |
|                                          |  | Metering Charge                                     | 0.6989/kWh 159.35                              |
|                                          |  |                                                     | 5.00/month 5.00                                |
|                                          |  | Sub-Total                                           | 657.38                                         |
|                                          |  | Others                                              |                                                |
|                                          |  | Subsidy on Lifeline Charge                          | 0.096/kWh 21.89                                |
|                                          |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
|                                          |  | Surcharge                                           | 0.02 of 2,497.00 49.94                         |
|                                          |  | Sub-Total                                           | 71.86                                          |
|                                          |  | Government Charges                                  |                                                |
|                                          |  | Franchise Tax - Local                               | 10.19                                          |
|                                          |  | Value Added Tax                                     |                                                |
|                                          |  | Generation                                          | 69.12                                          |
|                                          |  | Transmission                                        | 2.82                                           |
|                                          |  | System Loss                                         | 9.46                                           |
|                                          |  | Distribution                                        | 78.89                                          |
|                                          |  | Others                                              | 9.85                                           |
|                                          |  | Universal Charge                                    |                                                |
|                                          |  | Missionary Electrification                          | 0.1561/kWh 35.60                               |
|                                          |  | Environmental Charge                                | 0.0025/kWh 0.57                                |
|                                          |  | NPC Stranded Contract Costs                         | 0.1938/kWh 44.19                               |
|                                          |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 28.27                                |
|                                          |  | Sub-Total                                           | 288.96                                         |
|                                          |  | CURRENT BILL - MARCH 2017                           | 2,326.88                                       |
|                                          |  |                                                     |                                                |
|                                          |  | TOTAL AMOUNT DUE                                    | 4,823.77                                       |
|                                          |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                          |  | LAST PAYMENT - FEBRUARY 18, 2017 - 2,003.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,326.88 |                           |
| Less : VAT                  | 170.14   |                           |
| Amount Net of VAT           | 2,156.74 |                           |
| Less: BIR 2306              | 70.90    |                           |
| BIR 2307                    | 40.96    | VATable Sales 2,156.74    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,044.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 170.14   | VAT Amount 170.14         |
| TOTAL AMOUNT DUE            | 2,215.02 | TOTAL SALES 2,326.88      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/2360/0/21/03-15-2017/3                                                               |
| 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. : 651483335039

Collection Ref. Code : 1835-75-251-9

Premise Address : CANDUMAN, MANDAUE CITY

Account ID : 6515910000-0

CUSTOMER NAME : REMEDIO,ELPIDIO M

METER NUMBER : MTR1086578

TOTAL AMOUNT DUE : 4,823.77

Period : Feb 2017

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

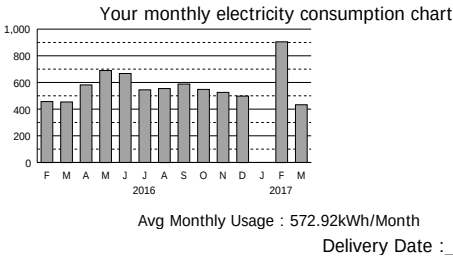
Bill ID 183949433001  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18368100006\*

1008922172  
Date : 03-15-2017  
BC06/342.3/2430/0139776/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1836810000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1823-33-326-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  | 3,923.70                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |  |                                                |          |
| Name : GAMAQ,SUSANA                                                                                                                                                                                                                                                                                                        |                   | CURRENT CHARGES                                       |  |                                                |          |
| Premise Address : CANDUMAN MANDAUE CITY                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                             |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     |  | 4.657/kWh                                      | 2,016.48 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.4094/kWh                                     | 177.27   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6734/kWh                                     | 291.58   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             |  | 2,485.33                                       |          |
| Meter No : MTR1198940                                                                                                                                                                                                                                                                                                      | Pole No : 0139776 | Distribution Charges                                  |  |                                                |          |
| Serial No : 40144917                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                   |  | 1.7506/kWh                                     | 758.01   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 976    | Supply Charge                                         |  | 0.4118/kWh                                     | 178.31   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 543    | Metering Charge                                       |  | 0.6989/kWh                                     | 302.62   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 433    |                                                       |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 15.46                                                                                                                                                                                                                                                                                                        | Registered : 433  | Sub-Total                                             |  | 1,243.94                                       |          |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 433  | Others                                                |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 41.57    |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                             |  | 0.02 of 9,923.50                               | 198.47   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 240.09                                         |          |
| 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                                 |  |                                                |          |
| 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                                            |  | 131.27                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  | 5.35                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  | 18.00                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  | 149.27                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  | 31.19                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                                     | 67.60    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                                     | 1.08     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 83.92    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 53.69    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 561.22                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             |  | 4,530.58                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  | 8,454.28                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 11, 2017 - 6,000.00              |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,530.58 |                           |
| Less : VAT                  | 335.08   |                           |
| Amount Net of VAT           | 4,195.50 |                           |
| Less: BIR 2306              | 139.60   |                           |
| BIR 2307                    | 79.78    | VATable Sales 4,195.50    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,976.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 335.08   | VAT Amount 335.08         |
| TOTAL AMOUNT DUE            | 4,311.20 | TOTAL SALES 4,530.58      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/2430/0/21/03-15-2017/3                                                               |
| 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. : 183949433001 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1823-33-326-5 | Premise Address  | : CANDUMAN MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1836810000-6  |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GAMAQ,SUSANA  | TOTAL AMOUNT DUE | : 8,454.28              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1198940    |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017      |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |                  |

\*40976391157\*

Date : 03-15-2017

BC06/342.3/2570/0139741/3

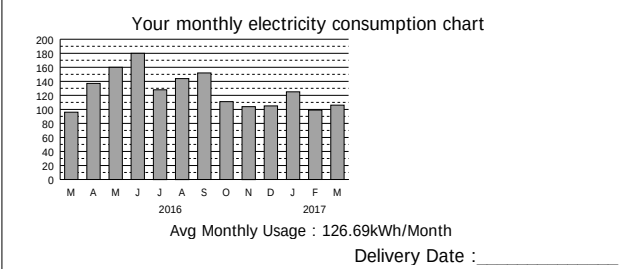
|                                                 |  |                                                     |                                                |
|-------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                   |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4097639115-7                       |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1857-39-623-5            |  | PREVIOUS BALANCE                                    | 1,107.13                                       |
| Customer Information-----                       |  |                                                     |                                                |
| Name : CORILLA,REY ARCHUA                       |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE 4,CANDUMAN, MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                 |  | Generation Charge                                   | 4.657/kWh 493.64                               |
|                                                 |  | Transmission Charge                                 | 0.4094/kWh 43.40                               |
|                                                 |  | System Loss Charge                                  | 0.6734/kWh 71.38                               |
|                                                 |  | Sub-Total                                           | 608.42                                         |
|                                                 |  | Distribution Charges                                |                                                |
|                                                 |  | Distribution Charge                                 | 1.7506/kWh 185.56                              |
|                                                 |  | Supply Charge                                       | 0.4118/kWh 43.65                               |
|                                                 |  | Metering Charge                                     | 0.6989/kWh 74.08                               |
|                                                 |  |                                                     | 5.00/month 5.00                                |
|                                                 |  | Sub-Total                                           | 308.29                                         |
|                                                 |  | Others                                              |                                                |
|                                                 |  | Subsidy on Lifeline Charge                          | 0.096/kWh 10.18                                |
|                                                 |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                                 |  | Surcharge                                           | 0.02 of 1,107.00 22.14                         |
|                                                 |  | Sub-Total                                           | 32.33                                          |
|                                                 |  | Government Charges                                  |                                                |
|                                                 |  | Franchise Tax - Local                               | 4.75                                           |
|                                                 |  | Value Added Tax                                     |                                                |
|                                                 |  | Generation                                          | 32.13                                          |
|                                                 |  | Transmission                                        | 1.31                                           |
|                                                 |  | System Loss                                         | 4.41                                           |
|                                                 |  | Distribution                                        | 36.99                                          |
|                                                 |  | Others                                              | 4.45                                           |
|                                                 |  | Universal Charge                                    |                                                |
|                                                 |  | Missionary Electrification                          | 0.1561/kWh 16.55                               |
|                                                 |  | Environmental Charge                                | 0.0025/kWh 0.27                                |
|                                                 |  | NPC Stranded Contract Costs                         | 0.1938/kWh 20.54                               |
|                                                 |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 13.14                                |
|                                                 |  | Sub-Total                                           | 134.54                                         |
|                                                 |  | CURRENT BILL - MARCH 2017                           | 1,083.58                                       |
|                                                 |  |                                                     |                                                |
|                                                 |  | TOTAL AMOUNT DUE                                    | 2,190.71                                       |
|                                                 |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                 |  | LAST PAYMENT - FEBRUARY 2, 2017 - 1,374.00          |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,083.58 |                           |
| Less : VAT                  | 79.29    |                           |
| Amount Net of VAT           | 1,004.29 |                           |
| Less: BIR 2306              | 33.04    |                           |
| BIR 2307                    | 19.08    | VATable Sales 1,004.29    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 952.17   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 79.29    | VAT Amount 79.29          |
| TOTAL AMOUNT DUE            | 1,031.46 | TOTAL SALES 1,083.58      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/2570/021/03-15-2017/3

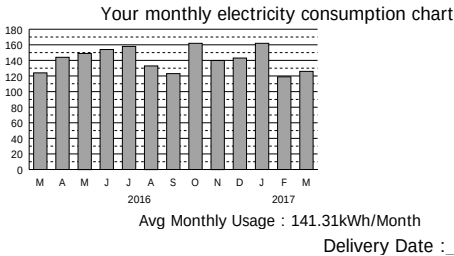
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                  |                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|---------------------------------|
| Bill ID. : 409946134360                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1857-39-623-5      | Premise Address  | : ZONE 4,CANDUMAN, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4097639115-7       |                  |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CORILLA,REY ARCHUA | TOTAL AMOUNT DUE | : 2,190.71                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 005577 EFS6        | Overdue Bill     | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                 |

\*95839100005\*

1008924117  
Date : 03-15-2017  
BC06/342.3/2590/0158511/3

|                                          |                   |                         |  |                                                       |  |                                                |  |
|------------------------------------------|-------------------|-------------------------|--|-------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000            |                   |                         |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9583910000-5                |                   | Rate Schedule : 02-R-20 |  | Business Style :                                      |  |                                                |  |
| Collection Ref. Code : 1835-23-587-5     |                   | PREVIOUS BALANCE        |  |                                                       |  | 1,327.03                                       |  |
| Customer Information-----                |                   |                         |  | CURRENT CHARGES                                       |  |                                                |  |
| Name : NAVALES,JOVENCIO K                |                   |                         |  | Generation & Transmission                             |  |                                                |  |
| Premise Address : CANDUMAN, MANDAUE CITY |                   |                         |  |                                                       |  |                                                |  |
| TIN :                                    |                   |                         |  | Generation Charge 4.657/kWh 586.78                    |  |                                                |  |
|                                          |                   |                         |  | Transmission Charge 0.4094/kWh 51.58                  |  |                                                |  |
|                                          |                   |                         |  | System Loss Charge 0.6734/kWh 84.85                   |  |                                                |  |
| Metering Information-----                |                   |                         |  | Sub-Total 723.21                                      |  |                                                |  |
| Meter No : 296102SS6                     | Pole No : 0158511 |                         |  | Distribution Charges                                  |  |                                                |  |
| Serial No : 33684629                     | Multiplier : 1    |                         |  | Distribution Charge 1.7506/kWh 220.58                 |  |                                                |  |
| Period To : 03-10-2017                   | Pres Rdg : 22595  |                         |  | Supply Charge 0.4118/kWh 51.89                        |  |                                                |  |
| Period From : 02-10-2017                 | Prev Rdg : 22469  |                         |  | Metering Charge 0.6989/kWh 88.06                      |  |                                                |  |
| No of Days : 28                          | Diff Rdg : 126    |                         |  | 5.00/month 5.00                                       |  |                                                |  |
| Avg kWh/day : 4.50                       | Registered : 126  |                         |  | Sub-Total 365.53                                      |  |                                                |  |
| Conn Load : 300                          | Billed kWh : 126  |                         |  | Others                                                |  |                                                |  |
| To our valued customers,                 |                   |                         |  | Subsidy on Lifeline Charge 0.096/kWh 12.10            |  |                                                |  |
|                                          |                   |                         |  | Senior Citizen Subsidy Charge 0.000113/kWh 0.01       |  |                                                |  |
|                                          |                   |                         |  | Surcharge 0.02 of 1,327.00 26.54                      |  |                                                |  |
|                                          |                   |                         |  | Sub-Total 38.65                                       |  |                                                |  |
|                                          |                   |                         |  | Government Charges                                    |  |                                                |  |
|                                          |                   |                         |  | Franchise Tax - Local 5.64                            |  |                                                |  |
|                                          |                   |                         |  | Value Added Tax                                       |  |                                                |  |
|                                          |                   |                         |  | Generation 38.18                                      |  |                                                |  |
|                                          |                   |                         |  | Transmission 1.56                                     |  |                                                |  |
|                                          |                   |                         |  | System Loss 5.25                                      |  |                                                |  |
|                                          |                   |                         |  | Distribution 43.86                                    |  |                                                |  |
|                                          |                   |                         |  | Others 5.31                                           |  |                                                |  |
|                                          |                   |                         |  | Universal Charge                                      |  |                                                |  |
|                                          |                   |                         |  | Missionary Electrification 0.1561/kWh 19.66           |  |                                                |  |
|                                          |                   |                         |  | Environmental Charge 0.0025/kWh 0.32                  |  |                                                |  |
|                                          |                   |                         |  | NPC Stranded Contract Costs 0.1938/kWh 24.42          |  |                                                |  |
|                                          |                   |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.62    |  |                                                |  |
|                                          |                   |                         |  | Sub-Total 159.82                                      |  |                                                |  |
|                                          |                   |                         |  | CURRENT BILL - MARCH 2017 1,287.21                    |  |                                                |  |
|                                          |                   |                         |  | TOTAL AMOUNT DUE 2,614.24                             |  |                                                |  |
|                                          |                   |                         |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                          |                   |                         |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,799.00           |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,287.21 |                           |
| Less : VAT                  | 94.16    |                           |
| Amount Net of VAT           | 1,193.05 |                           |
| Less: BIR 2306              | 39.24    |                           |
| BIR 2307                    | 22.66    | VATable Sales 1,193.05    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,131.15 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 94.16    | VAT Amount 94.16          |
| TOTAL AMOUNT DUE            | 1,225.31 | TOTAL SALES 1,287.21      |

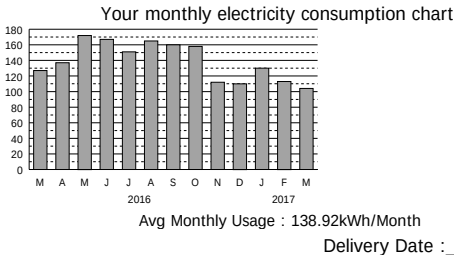
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/2590/0/21/03-15-2017/3                                                               |
| 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. : 958454356217  |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-23-587-5      | Premise Address  | : CANDUMAN, MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9583910000-5       |                  |                          |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NAVALES,JOVENCIO K | TOTAL AMOUNT DUE | : 2,614.24               | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 296102SS6          |                  |                          |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                          |                  |

\*76849100003\*

1008920284  
Date : 03-15-2017  
BC06/342.3/2740/0158665/3

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 7684910000-3                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1827-49-026-8                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 1,259.29                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : SUICO,RADENA D                                                                                                                                                                                                                                                                                                      |  |                         |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : CANDUMAN MANDAUE CITY                                                                                                                                                                                                                                                                                    |  |                         |  |                                                     |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Generation Charge 4.657/kWh 484.33                  |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | Transmission Charge 0.4094/kWh 42.58                |  |                                                |  |
| Meter No : 520944 GS6 Pole No : 0158665                                                                                                                                                                                                                                                                                    |  |                         |  | System Loss Charge 0.6734/kWh 70.03                 |  |                                                |  |
| Serial No : 67728596 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |                         |  | Sub-Total 596.94                                    |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 7983                                                                                                                                                                                                                                                                                     |  |                         |  | Distribution Charges                                |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 7879                                                                                                                                                                                                                                                                                   |  |                         |  | Distribution Charge 1.7506/kWh 182.06               |  |                                                |  |
| No of Days : 28 Diff Rdg : 104                                                                                                                                                                                                                                                                                             |  |                         |  | Supply Charge 0.4118/kWh 42.83                      |  |                                                |  |
| Avg kWh/day : 3.71 Registered : 104                                                                                                                                                                                                                                                                                        |  |                         |  | Metering Charge 0.6989/kWh 72.69                    |  |                                                |  |
| Conn Load : 150 Billed kWh : 104                                                                                                                                                                                                                                                                                           |  |                         |  | 5.00/month 5.00                                     |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Sub-Total 302.58                                    |  |                                                |  |
| 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. |  |                         |  | Others                                              |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                         |  | Subsidy on Lifeline Charge 0.096/kWh 9.98           |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                         |  | Senior Citizen Subsidy Charge 0.000113/kWh 0.01     |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Surcharge 0.02 of 1,259.50 25.19                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 35.18                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local 4.67                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation 31.52                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 1.29                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 4.32                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 36.31                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others 4.78                                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh 16.24         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh 0.26                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh 20.16        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 12.90  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 132.45                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017 1,067.15                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE 2,326.44                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 18, 2017 - 1,444.00         |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,067.15 |                           |
| Less : VAT                  | 78.22    |                           |
| Amount Net of VAT           | 988.93   |                           |
| Less: BIR 2306              | 32.59    |                           |
| BIR 2307                    | 18.79    | VATable Sales 988.93      |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 937.55   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 78.22    | VAT Amount 78.22          |
| TOTAL AMOUNT DUE            | 1,015.77 | TOTAL SALES 1,067.15      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2740/0/21/03-15-2017/3

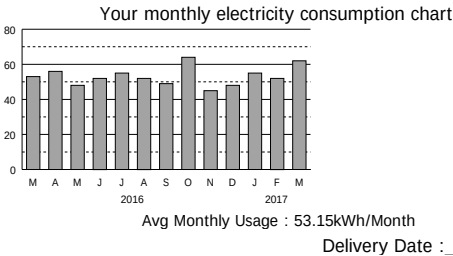
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                         |  |                         |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|--|-------------------------|--|--|--|
| Collection Ref. Code : 1827-49-026-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : CANDUMAN MANDAUE CITY |  | Bill ID. : 768176078911 |  |  |  |
| Account ID : 7684910000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 2,326.44             |  | Overdue Bill : 1        |  |  |  |
| Customer Name : SUICO,RADENA D                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                         |  |                         |  |  |  |
| Meter Number : 520944 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                         |  |                         |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                         |  |                         |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                         |  |                         |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                         |  |                         |  |  |  |

\*54200200001\*

1008921231  
Date : 03-15-2017  
BC06/342.3/2830/0158651/3

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5420020000-1                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-50-692-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 410.00                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TIGUE,ELISEO J                                                                                                                                                                                                                                                                                                      |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                          |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 288.73   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 25.38    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 41.75    |
| Meter No : 141208WS6 Pole No : 0158651                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total                                           |  | 355.86                                         |          |
| Serial No : 45014655 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 9245                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 108.54   |
| Period From : 02-10-2017 Prev Rdg : 9183                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 25.53    |
| No of Days : 28 Diff Rdg : 62                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 43.33    |
| Avg kWh/day : 2.21 Registered : 62                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 290 Billed kWh : 62                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 182.40                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 538.26                                 | - 107.65 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 410.00                                 | 8.20     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 99.45                                        |          |
| 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                               |  | 2.19                                           |          |
| 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                                          |  | 18.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.76                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.57                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 21.89                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 7.55                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.68     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.02    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.69     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 68.21                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 507.02                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 917.02                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 5, 2017 - 433.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 507.02 |                           |
| Less : VAT                  | 36.47  |                           |
| Amount Net of VAT           | 470.55 |                           |
| Less: BIR 2306              | 15.20  |                           |
| BIR 2307                    | 8.82   | VATable Sales 470.55      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 446.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 36.47  | VAT Amount 36.47          |
| TOTAL AMOUNT DUE            | 483.00 | TOTAL SALES 507.02        |

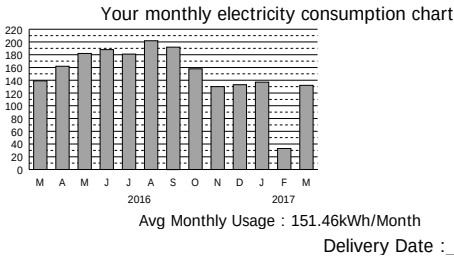
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|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/2830/0/21/03-15-2017/3                                                               |  |
| 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. : 542461076263                                           |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1819-50-692-4  | Premise Address  | : BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5420020000-1   |                  |                                                                   |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : TIGUE,ELISEO J | TOTAL AMOUNT DUE | : 917.02                                                          | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 141208WS6      |                  |                                                                   |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                                                                   |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                                                                   |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                                                   |              |     |

\*19568100002\*

1008923924  
Date : 03-15-2017  
BC06/342.3/2860/0158672/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1956810000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1831-59-500-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 186.56                                         |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : TIGUE,RODOLFO J                                                                                                                                                                                                                                                                                                     |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 614.72 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 54.04  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 88.89  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 757.65                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 291357SS6  | Pole No :    | 0158672 | Distribution Charge                                 |  | 1.7506/kWh                                     | 231.08 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 30680694   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 54.36  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 27441   | Metering Charge                                     |  | 0.6989/kWh                                     | 92.25  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 27309   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 132     | Sub-Total                                           |  | 382.69                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.71       | Registered : | 132     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh : | 132     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.67  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 186.50                                 | 3.73   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 16.41                                          |        |
| 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                               |  | 5.78                                           |        |
| 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                                          |  | 40.01                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.63                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 5.48                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 45.92                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 2.66                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 20.60  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.33   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 25.58  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 16.37  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 164.36                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,321.11                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,507.67                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 17, 2017 - 2,929.00          |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,321.11 |                           |
| Less : VAT                  | 95.70    |                           |
| Amount Net of VAT           | 1,225.41 |                           |
| Less: BIR 2306              | 39.88    |                           |
| BIR 2307                    | 23.25    | VATable Sales 1,225.41    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,162.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 95.70    | VAT Amount 95.70          |
| TOTAL AMOUNT DUE            | 1,257.98 | TOTAL SALES 1,321.11      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/2860/0/21/03-15-2017/3                                                               |  |
| 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 |  |

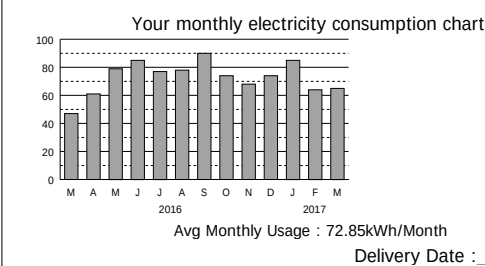
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  | Bill ID. : 195282065134 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1831-59-500-1   | Premise Address  | : CANDUMAN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1956810000-2    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TIGUE,RODOLFO J | TOTAL AMOUNT DUE | : 1,507.67              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 291357SS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |



\*95389100009\*

1008923067  
Date : 03-15-2017  
BC06/342.3/2870/0158672/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9538910000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1829-57-953-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 576.87                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : BONTIA,PASCUAL G                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |                                                |
| Premise Address : CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                    |                   | Generation Charge                                   | 4.657/kWh 302.71                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 26.61                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 43.77                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 373.09                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 113.79                              |
| Meter No : 294813SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0158672 | Supply Charge                                       | 0.4118/kWh 26.77                               |
| Serial No : 32842763                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 45.43                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7465   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7400   | Sub-Total                                           | 190.99                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 65     | Others                                              |                                                |
| Avg kWh/day : 2.32                                                                                                                                                                                                                                                                                                         | Registered : 65   | Subsidy on Lifeline Discount                        | -0.2 of 564.08 - 112.82                        |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 65   | Surcharge                                           | 0.02 of 577.00 11.54                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 101.28                                       |
| 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                               | 2.31                                           |
| 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                                          | 19.70                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.81                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.71                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 22.92                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 7.57                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 10.15                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.16                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 12.60                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 8.06                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 71.85                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 534.65                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,111.52                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 30, 2017 - 846.00            |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 534.65 |                           |
| Less : VAT                  | 38.57  |                           |
| Amount Net of VAT           | 496.08 |                           |
| Less: BIR 2306              | 16.07  |                           |
| BIR 2307                    | 9.30   | VATable Sales 496.08      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 470.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 38.57  | VAT Amount 38.57          |
| TOTAL AMOUNT DUE            | 509.28 | TOTAL SALES 534.65        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/2870/0/21/03-15-2017/3

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. : 953593061270 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1829-57-953-3    | Premise Address  | : CANDUMAN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9538910000-9     |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BONTIA,PASCUAL G | TOTAL AMOUNT DUE | : 1,111.52              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 294813SS6        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |                  |

\*59930200007\*

Date : 03-15-2017

BC06/342.3/3120/0158840/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 5993020000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1821-97-278-3                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,790.81                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : ZANORIA,EDGARDO                                                                                                                                                                                                                                                                                                     |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : CANDUMAN MANDAUE CITY                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 731.15 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 64.28  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 105.72 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 901.15                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 326737GS6  | Pole No :    | 0158840 | Distribution Charge                                 |  | 1.7506/kWh                                     | 274.84 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 42318833   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 64.65  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 16161   | Metering Charge                                     |  | 0.6989/kWh                                     | 109.73 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 16004   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 157     | Sub-Total                                           |  | 454.22                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.61       | Registered : | 157     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh : | 157     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 15.07  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,791.00                               | 35.82  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 50.91                                          |        |
| 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                               |  | 7.03                                           |        |
| 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                                          |  | 47.60                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.94                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 6.51                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 54.51                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 6.95                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 24.51  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.39   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 30.43  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 19.47  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 199.34                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,605.62                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,396.43                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 19, 2017 - 1,924.00         |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 159.85kWh/Month

Total Sales (VAT Inclusive)1,605.62

Less : VAT117.51

Amount Net of VAT1,488.11

Less: BIR 230648.97

BIR 230728.27

SC/PWD DISCOUNT0.00

Amount Due1,410.87

Add : VAT117.51

TOTAL AMOUNT DUE1,528.38

VATable Sales1,488.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount117.51

TOTAL SALES1,605.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/3120/0/21/03-15-2017/3

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. : 599184577784 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1821-97-278-3   | Premise Address  | : CANDUMAN MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5993020000-7    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ZANORIA,EDGARDO | TOTAL AMOUNT DUE | : 3,396.43              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 326737GS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

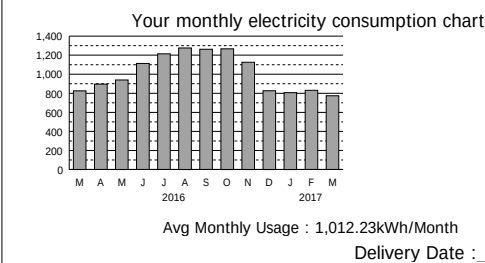
Bill ID 215892676491  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21599100001\*

1008922823  
Date : 03-15-2017  
BC06/342.3/3170/0158686/3

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2159910000-1                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |          |
| Collection Ref. Code : 1841-73-326-1                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 9,065.65                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Name : ANTOLIJAO,EMELYN Z                                                                                                                                                                                                                                                                                                  |            | CURRENT CHARGES                    |         |                                                |          |
| Premise Address : CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                    |            | Generation & Transmission          |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 3,604.52 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 316.88   |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 521.21   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 4,442.61                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 294995SS6  | Pole No :                          | 0158686 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 32842543   | Multiplier :                       | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 33130   |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 32356   |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 774     |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 27.64      | Registered :                       | 774     |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 1610       | Billed kWh :                       | 774     |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 2,219.64                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 74.30    |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 9,065.50                               | 181.31   |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 255.70                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 34.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 234.65                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 9.56                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 32.18                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 266.36                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 34.83                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 120.83   |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 1.94     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 150.00   |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 95.98    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 980.92                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 7,898.87                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 16,964.52                                      |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |          |
| LAST PAYMENT - FEBRUARY 22, 2017 - 9,000.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,898.87 |                           |
| Less : VAT                  | 577.58   |                           |
| Amount Net of VAT           | 7,321.29 |                           |
| Less: BIR 2306              | 240.66   |                           |
| BIR 2307                    | 139.05   | VATable Sales 7,321.29    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 6,941.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 577.58   | VAT Amount 577.58         |
| TOTAL AMOUNT DUE            | 7,519.16 | TOTAL SALES 7,898.87      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/3170/0/21/03-15-2017/3                                                               |
| 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. : 215892676491 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-73-326-1      | Premise Address  | : CANDUMAN,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2159910000-1       |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ANTOLIJAO,EMELYN Z | TOTAL AMOUNT DUE | : 16,964.52             | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 294995SS6          |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |                  |

\*26069100001\*

Date : 03-15-2017

BC06/342.3/3200/0158742/3

|                                          |  |                                                     |                                                |
|------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000            |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2606910000-1                |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1835-77-152-1     |  | PREVIOUS BALANCE                                    | 2,167.36                                       |
| Customer Information-----                |  |                                                     |                                                |
| Name : OFLAS,WILFREDO D                  |  | CURRENT CHARGES                                     |                                                |
| Premise Address : CANDUMAN, MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                          |  | Generation Charge                                   | 4.657/kWh 740.46                               |
|                                          |  | Transmission Charge                                 | 0.4094/kWh 65.09                               |
|                                          |  | System Loss Charge                                  | 0.6734/kWh 107.07                              |
|                                          |  | Sub-Total                                           | 912.62                                         |
|                                          |  | Distribution Charges                                |                                                |
|                                          |  | Distribution Charge                                 | 1.7506/kWh 278.35                              |
|                                          |  | Supply Charge                                       | 0.4118/kWh 65.48                               |
|                                          |  | Metering Charge                                     | 0.6989/kWh 111.13                              |
|                                          |  |                                                     | 5.00/month 5.00                                |
|                                          |  | Sub-Total                                           | 459.96                                         |
|                                          |  | Others                                              |                                                |
|                                          |  | Subsidy on Lifeline Charge                          | 0.096/kWh 15.26                                |
|                                          |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                          |  | Surcharge                                           | 0.02 of 2,167.50 43.35                         |
|                                          |  | Sub-Total                                           | 58.63                                          |
|                                          |  | Government Charges                                  |                                                |
|                                          |  | Franchise Tax - Local                               | 7.16                                           |
|                                          |  | Value Added Tax                                     |                                                |
|                                          |  | Generation                                          | 48.21                                          |
|                                          |  | Transmission                                        | 1.96                                           |
|                                          |  | System Loss                                         | 6.61                                           |
|                                          |  | Distribution                                        | 55.20                                          |
|                                          |  | Others                                              | 7.89                                           |
|                                          |  | Universal Charge                                    |                                                |
|                                          |  | Missionary Electrification                          | 0.1561/kWh 24.82                               |
|                                          |  | Environmental Charge                                | 0.0025/kWh 0.40                                |
|                                          |  | NPC Stranded Contract Costs                         | 0.1938/kWh 30.81                               |
|                                          |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 19.72                                |
|                                          |  | Sub-Total                                           | 202.78                                         |
|                                          |  | CURRENT BILL - MARCH 2017                           | 1,633.99                                       |
|                                          |  |                                                     |                                                |
|                                          |  | TOTAL AMOUNT DUE                                    | 3,801.35                                       |
|                                          |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                          |  | LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00         |                                                |

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

Avg Monthly Usage : 276.46kWh/Month

Total Sales (VAT Inclusive)1,633.99

Less : VAT119.87

Amount Net of VAT1,514.12

Less: BIR 230649.94

BIR 230728.77

SC/PWD DISCOUNT0.00

Amount Due1,435.41

Add : VAT119.87

TOTAL AMOUNT DUE1,555.28

VATable Sales1,514.12

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount119.87

TOTAL SALES1,633.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/3200/0/21/03-15-2017/3

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. : 260940802067  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-77-152-1    | Premise Address  | : CANDUMAN, MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2606910000-1     |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : OFLAS,WILFREDO D | TOTAL AMOUNT DUE | : 3,801.35               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1192583       |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                          |              |     |

\*56510200001\*

Date : 03-15-2017

BC06/342.3/3310/0158791/3

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5651020000-1                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1821-24-917-8                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 2,570.67                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CADAMPOG,LUNETA P                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                          |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,061.80 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 93.34    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 153.54   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 1,308.68                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 552100 GS6 Pole No : 0158791                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 399.14   |
| Serial No : 97474228 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 93.89    |
| Period To : 03-10-2017 Pres Rdg : 6425                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 159.35   |
| Period From : 02-10-2017 Prev Rdg : 6197                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 228                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 657.38                                         |          |
| Avg kWh/day : 8.14 Registered : 228                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 350 Billed kWh : 228                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 21.89    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 2,570.50                               | 51.41    |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 73.33                                          |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Government Charges                                  |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Franchise Tax - Local                               |  | 10.20                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 69.12                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 2.82                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 9.46                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 78.89                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 10.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 35.60    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.57     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 44.19    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 28.27    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 289.14                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 2,328.53                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 4,899.20                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 3,040.00         |  |                                                |          |

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

Avg Monthly Usage : 237.23kWh/Month

Total Sales (VAT Inclusive)2,328.53

Less : VAT170.31

Amount Net of VAT2,158.22

Less: BIR 230670.97

BIR 230740.99

SC/PWD DISCOUNT0.00

Amount Due2,046.26

Add : VAT170.31

TOTAL AMOUNT DUE2,216.57

VATable Sales2,158.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount170.31

TOTAL SALES2,328.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/3310/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                   |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|------------------|
| Collection Ref. Code : 1821-24-917-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY |                  |
| Account ID : 5651020000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                   |                  |
| Customer Name : CADAMPOG,LUNETA P                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 4,899.20                       | Overdue Bill : 1 |
| Meter Number : 552100 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                   |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                   |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                   |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                   |                  |

Bill ID 170327695813  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17069100000\*

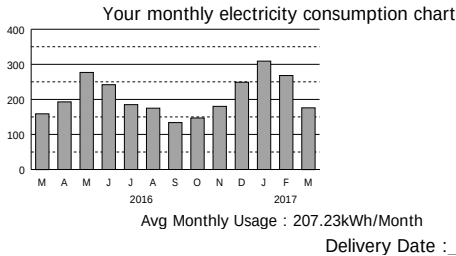
1008920272  
Date : 03-15-2017  
BC06/342.3/3390/0159314/3

|                                                     |                   |                                                     |                                                |
|-----------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                       |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1706910000-0                           |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1835-78-149-7                |                   | PREVIOUS BALANCE                                    | 2,982.84                                       |
| Customer Information-----                           |                   | CURRENT CHARGES                                     |                                                |
| Name : BATUCAN,EDDIE E                              |                   | Generation & Transmission                           |                                                |
| Premise Address : RIVERSIDE, CANDUMAN,,MANDAUE CITY |                   | Generation Charge                                   | 4.657/kWh 819.63                               |
|                                                     |                   | Transmission Charge                                 | 0.4094/kWh 72.05                               |
|                                                     |                   | System Loss Charge                                  | 0.6734/kWh 118.52                              |
| TIN :                                               |                   | Sub-Total                                           | 1,010.20                                       |
| Metering Information-----                           |                   | Distribution Charges                                |                                                |
| Meter No : 15417GS6                                 | Pole No : 0159314 | Distribution Charge                                 | 1.7506/kWh 308.11                              |
| Serial No : 81148881                                | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 72.48                               |
| Period To : 03-10-2017                              | Pres Rdg : 34701  | Metering Charge                                     | 0.6989/kWh 123.01                              |
| Period From : 02-10-2017                            | Prev Rdg : 34525  |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                     | Diff Rdg : 176    | Sub-Total                                           | 508.60                                         |
| Avg kWh/day : 6.29                                  | Registered : 176  | Others                                              |                                                |
| Conn Load : 150                                     | Billed kWh : 176  | Subsidy on Lifeline Charge                          | 0.096/kWh 16.90                                |
| To our valued customers,                            |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                     |                   | Surcharge                                           | 0.02 of 2,983.00 59.66                         |
|                                                     |                   | Sub-Total                                           | 76.58                                          |
|                                                     |                   | Government Charges                                  |                                                |
|                                                     |                   | Franchise Tax - Local                               | 7.98                                           |
|                                                     |                   | Value Added Tax                                     |                                                |
|                                                     |                   | Generation                                          | 53.35                                          |
|                                                     |                   | Transmission                                        | 2.18                                           |
|                                                     |                   | System Loss                                         | 7.31                                           |
|                                                     |                   | Distribution                                        | 61.03                                          |
|                                                     |                   | Others                                              | 10.15                                          |
|                                                     |                   | Universal Charge                                    |                                                |
|                                                     |                   | Missionary Electrification                          | 0.1561/kWh 27.48                               |
|                                                     |                   | Environmental Charge                                | 0.0025/kWh 0.44                                |
|                                                     |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 34.11                               |
|                                                     |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 21.82                                |
|                                                     |                   | Sub-Total                                           | 225.85                                         |
|                                                     |                   | CURRENT BILL - MARCH 2017                           | 1,821.23                                       |
|                                                     |                   |                                                     |                                                |
|                                                     |                   | TOTAL AMOUNT DUE                                    | 4,804.07                                       |
|                                                     |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                     |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 3,420.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,821.23 |                           |
| Less : VAT                  | 134.02   |                           |
| Amount Net of VAT           | 1,687.21 |                           |
| Less: BIR 2306              | 55.84    |                           |
| BIR 2307                    | 32.07    | VATable Sales 1,687.21    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,599.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 134.02   | VAT Amount 134.02         |
| TOTAL AMOUNT DUE            | 1,733.32 | TOTAL SALES 1,821.23      |

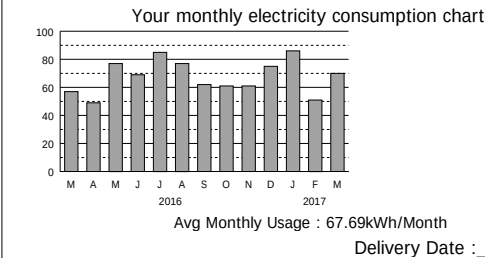
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/3390/0/21/03-15-2017/3                                                               |
| 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. : 170327695813             |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-78-149-7   | Premise Address  | : RIVERSIDE, CANDUMAN,,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1706910000-0    |                  |                                     |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BATUCAN,EDDIE E | TOTAL AMOUNT DUE | : 4,804.07                          | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 15417GS6        |                  |                                     |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                     |                  |

\*67129100003\*

1008920680  
Date : 03-15-2017  
BC06/342.3/3450/0156415/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6712910000-3                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-67-506-6                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 412.07                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : SUICO,MAXIMINO                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : CANDUMAN MANDAUE                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 325.99   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.66    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 401.79                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 119745DS6  | Pole No :    | 0156415 | Distribution Charge                                 |  | 1.7506/kWh                                     | 122.54   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 34565751   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 28.83    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 12516   | Metering Charge                                     |  | 0.6989/kWh                                     | 48.92    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 12446   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 70      | Sub-Total                                           |  | 205.29                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.50       | Registered : | 70      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 70      | Subsidy on Lifeline Discount                        |  | -0.2 of 607.08                                 | - 121.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 412.00                                 | 8.24     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 113.18                                       |          |
| 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                               |  | 2.47                                           |          |
| 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                                          |  | 21.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 2.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 24.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 8.64                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | 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 - MARCH 2017                           |  | 570.72                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 982.79                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 17, 2017 - 856.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 570.72 |                           |
| Less : VAT                  | 40.99  |                           |
| Amount Net of VAT           | 529.73 |                           |
| Less: BIR 2306              | 17.08  |                           |
| BIR 2307                    | 9.93   | VATable Sales 529.73      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 502.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 40.99  | VAT Amount 40.99          |
| TOTAL AMOUNT DUE            | 543.71 | TOTAL SALES 570.72        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3450/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                    |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1813-67-506-6                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : CANDUMAN MANDAUE |  | Bill ID. : 671380305302 |  |  |  |  |  |  |  |
| Account ID : 6712910000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                    |  |                         |  |  |  |  |  |  |  |
| Customer Name : SUICO,MAXIMINO                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE : 982.79          |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Meter Number : 119745DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                    |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                    |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                    |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                    |  |                         |  |  |  |  |  |  |  |

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8942556065-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-79-143-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 2,796.88                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : HERNANDEZ,EVITA DELA CERNA                                                                                                                                                                                                                                                                                          |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : DON SUICO STREET,RIVERSIDE,CANDUMAN, MANDAUE CITY                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 1,001.26 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 88.02    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 144.78   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 1,234.06                                       |          |
| Meter No : MTR1143833                                                                                                                                                                                                                                                                                                      | Pole No : 0156401 | Distribution Charges                                |  |                                                |          |
| Serial No : 40081725                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 376.38   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2906   | Supply Charge                                       |  | 0.4118/kWh                                     | 88.54    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2691   | Metering Charge                                     |  | 0.6989/kWh                                     | 150.26   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 215    | 5.00/month                                          |  | 5.00                                           |          |
| Avg kWh/day : 7.68                                                                                                                                                                                                                                                                                                         | Registered : 215  | Sub-Total                                           |  | 620.18                                         |          |
| Conn Load : 220                                                                                                                                                                                                                                                                                                            | Billed kWh : 215  | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 20.64    |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 2,797.00                               | 55.94    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 76.60                                          |          |
| 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                               |  | 9.65                                           |          |
| 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                                          |  | 65.19                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 2.66                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 8.94                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 74.42                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 10.35                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 33.56    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.54     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 41.67    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 26.66    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 273.64                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 2,204.48                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 5,001.36                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 3,339.00         |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
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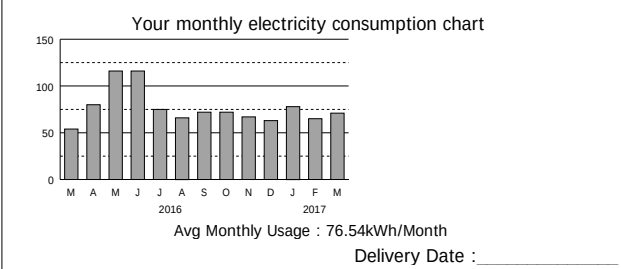
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| Bill ID: 894200000247                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                              |                  |                                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-79-143-4              | Premise Address  | : DON SUICO STREET,RIVERSIDE,CANDUMAN, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8942556065-6               |                  |                                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : HERNANDEZ,EVITA DELA CERNA | TOTAL AMOUNT DUE | : 5,001.36                                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1143833                 | Overdue Bill     | : 1                                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                   |                  |                                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                  |                                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                                                     |



\*41410200004\*

1008922758  
Date : 03-15-2017  
BC06/342.3/3520/0156401/3

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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 : 4141020000-4                         |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-90-695-7              |  |  |  | PREVIOUS BALANCE                                    |  | 583.14                                         |          |
| Customer Information-----                         |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CABUGNASAN,ROGER L                         |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 330.65   |
|                                                   |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.07    |
|                                                   |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.81    |
|                                                   |  |  |  | Sub-Total                                           |  |                                                | 407.53   |
|                                                   |  |  |  | Distribution Charges                                |  |                                                |          |
|                                                   |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 124.29   |
|                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 29.24    |
|                                                   |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 49.62    |
|                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                   |  |  |  | Sub-Total                                           |  |                                                | 208.15   |
|                                                   |  |  |  | Others                                              |  |                                                |          |
|                                                   |  |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 615.68                                | - 92.35  |
|                                                   |  |  |  | Surcharge                                           |  | 0.02 of 583.00                                 | 11.66    |
|                                                   |  |  |  | Sub-Total                                           |  |                                                | - 80.69  |
|                                                   |  |  |  | Government Charges                                  |  |                                                |          |
|                                                   |  |  |  | Franchise Tax - Local                               |  |                                                | 2.67     |
|                                                   |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                   |  |  |  | Generation                                          |  |                                                | 21.51    |
|                                                   |  |  |  | Transmission                                        |  |                                                | 0.87     |
|                                                   |  |  |  | System Loss                                         |  |                                                | 2.95     |
|                                                   |  |  |  | Distribution                                        |  |                                                | 24.98    |
|                                                   |  |  |  | Others                                              |  |                                                | - 5.83   |
|                                                   |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                   |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.09    |
|                                                   |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18     |
|                                                   |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.76    |
|                                                   |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.80     |
|                                                   |  |  |  | Sub-Total                                           |  |                                                | 80.98    |
|                                                   |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 615.97   |
|                                                   |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,199.11 |
|                                                   |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                   |  |  |  | LAST PAYMENT - JANUARY 29, 2017 - 735.00            |  |                                                |          |

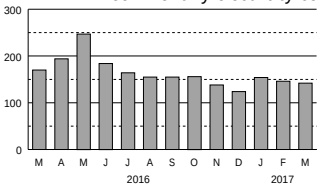


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|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 615.97 |                           |
| Less : VAT                  | 44.48  |                           |
| Amount Net of VAT           | 571.49 |                           |
| Less: BIR 2306              | 18.55  |                           |
| BIR 2307                    | 10.75  | VATable Sales 571.49      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 542.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 44.48  | VAT Amount 44.48          |
| TOTAL AMOUNT DUE            | 586.67 | TOTAL SALES 615.97        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3520/0/21/03-15-2017/3

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

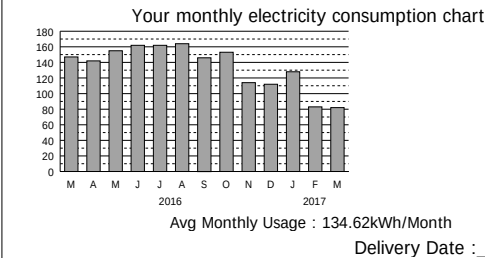
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| Bill ID. : 414698805281                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-90-695-7      | Premise Address  | : RIVERSIDE,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4141020000-4       |                  |                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABUGNASAN,ROGER L | TOTAL AMOUNT DUE | : 1,199.11                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1143833         | Overdue Bill     | : 1                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                   |

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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 : 3863910000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1827-25-008-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,562.64                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : TUDTUD,NESTOR M                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : DON SERGIO SUICO ST.<br>RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                  |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 661.29                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 58.13                               |
| Meter No : MTR1110414                                                                                                                                                                                                                                                                                                      | Pole No : 0156401 | System Loss Charge                                  | 0.6734/kWh 95.62                               |
| Serial No : 129126441                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Sub-Total                                           | 815.04                                         |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3801   | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3659   | Distribution Charge                                 | 1.7506/kWh 248.59                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 142    | Supply Charge                                       | 0.4118/kWh 58.48                               |
| Avg kWh/day : 5.07                                                                                                                                                                                                                                                                                                         | Registered : 142  | Metering Charge                                     | 0.6989/kWh 99.24                               |
| Conn Load : 700                                                                                                                                                                                                                                                                                                            | Billed kWh : 142  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 411.31                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 13.63                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 1,562.50 31.25                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 44.90                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 6.36                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 43.06                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.76                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 5.89                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 49.36                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 6.15                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 22.16                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.36                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 27.52                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 17.61                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 180.23                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,451.48                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 3,014.12                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 25, 2017 - 1,700.00          |                                                |
| Your monthly electricity consumption chart                                                                                                                                                                                                                                                                                 |                   |                                                     |                                                |
|                                                                                                                                                                                                                                          |                   | Total Sales (VAT Inclusive)                         | 1,451.48                                       |
| Avg Monthly Usage : 163.77kWh/Month                                                                                                                                                                                                                                                                                        |                   | Less : VAT                                          | 106.22                                         |
| Delivery Date : _____                                                                                                                                                                                                                                                                                                      |                   | Amount Net of VAT                                   | 1,345.26                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | Less: BIR 2306                                      | 44.27                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | BIR 2307                                            | 25.55                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | SC/PWD DISCOUNT                                     | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Amount Due                                          | 1,275.44                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | Add : VAT                                           | 106.22                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,381.66                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | VATable Sales                                       | 1,345.26                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Exempt Sales                                    | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Zero Rated Sales                                | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Amount                                          | 106.22                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL SALES                                         | 1,451.48                                       |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.                                                                                                                                                                                                                                              |                   |                                                     |                                                |
| BC06/342.3/3550/0/21/03-15-2017/3                                                                                                                                                                                                                                                                                          |                   |                                                     |                                                |
| 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                                                                                                                                                                                                                            |                   |                                                     |                                                |

\*18639100009\*

1008922656  
Date : 03-15-2017  
BC06/342.3/3560/0156401/3

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 1863910000-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1827-24-980-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 840.52                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : VILLILA,MERLYN T                                                                                                                                                                                                                                                                                                    |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : DON SERGIO/ SUICO ST./ZONE 6                                                                                                                                                                                                                                                                             |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 381.87  |
| RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 33.57   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 55.22   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                           |  | 470.66                                         |         |
| Meter No : MTR1120199                                                                                                                                                                                                                                                                                                      |  | Pole No : 0156401 |  | Distribution Charges                                |  |                                                |         |
| Serial No : 40075153                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 143.55  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 2766   |  | Supply Charge                                       |  | 0.4118/kWh                                     | 33.77   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2684   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 57.31   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 82     |  |                                                     |  | 5.00/month                                     | 5.00    |
| Avg kWh/day : 2.93                                                                                                                                                                                                                                                                                                         |  | Registered : 82   |  | Sub-Total                                           |  | 239.63                                         |         |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 82   |  | Others                                              |  |                                                |         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Subsidy on Lifeline Discount                        |  | -0.1 of 710.29                                 | - 71.03 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  | 0.02 of 840.50                                 | 16.81   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 54.22                                        |         |
| 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                               |  | 3.28                                           |         |
| 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                                          |  | 24.85                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.01                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.41                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 28.76                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 3.39                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.80   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.21    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.89   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.17   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 96.99                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 753.06                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,593.58                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,421.78         |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 753.06 |                           |
| Less : VAT                  | 54.64  |                           |
| Amount Net of VAT           | 698.42 |                           |
| Less: BIR 2306              | 22.77  |                           |
| BIR 2307                    | 13.19  | VATable Sales 698.42      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 662.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 54.64  | VAT Amount 54.64          |
| TOTAL AMOUNT DUE            | 717.10 | TOTAL SALES 753.06        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/3560/0/21/03-15-2017/3                                                               |  |
| 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. : 186868966705              |                                                                                |                  |  |
| Collection Ref. Code : 1827-24-980-3 | Premise Address : DON SERGIO/ SUICO ST./ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY |                  |  |
| Account ID : 1863910000-9            |                                                                                |                  |  |
| Customer Name : VILLILA,MERLYN T     | TOTAL AMOUNT DUE : 1,593.58                                                    | Overdue Bill : 1 |  |
| Meter Number : MTR1120199            |                                                                                |                  |  |
| Period : Feb 2017                    |                                                                                |                  |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*10565815239\*

1008920781  
Date : 03-15-2017  
BC06/342.3/3660/0351912/3

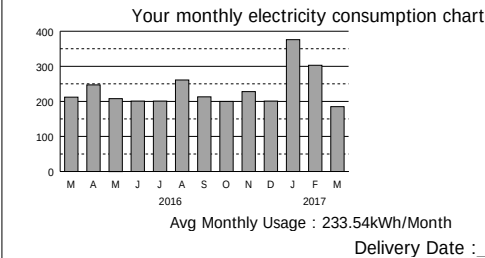
|                                                                                                                                                                                                                                                                                                                            |            |                           |         |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|---------|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |                           |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1056581523-9                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20   |         | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1863-42-269-2                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE          |         |                                                     |  | 3,323.84                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                           |         | CURRENT CHARGES                                     |  |                                                |  |
| Name : YORDAN,ALFIE SENO                                                                                                                                                                                                                                                                                                   |            | Generation & Transmission |         |                                                     |  |                                                |  |
| Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                          |            | Generation Charge         |         | 4.657/kWh                                           |  | 861.55                                         |  |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge       |         | 0.4094/kWh                                          |  | 75.74                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge        |         | 0.6734/kWh                                          |  | 124.58                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                 |         |                                                     |  | 1,061.87                                       |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                           |         | Distribution Charges                                |  |                                                |  |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1131764 | Pole No :                 | 0351912 | Distribution Charge                                 |  | 1.7506/kWh 323.86                              |  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40094444   | Multiplier :              | 1       | Supply Charge                                       |  | 0.4118/kWh 76.18                               |  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                | 3976    | Metering Charge                                     |  | 0.6989/kWh 129.30                              |  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                | 3791    |                                                     |  | 5.00/month 5.00                                |  |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                | 185     | Sub-Total                                           |  | 534.34                                         |  |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 6.61       | Registered :              | 185     | Others                                              |  |                                                |  |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 225        | Billed kWh :              | 185     | Subsidy on Lifeline Charge                          |  | 0.096/kWh 17.76                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |                           |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh 0.02                              |  |
| 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. |            |                           |         | Surcharge                                           |  | 0.02 of 3,324.00 66.48                         |  |
| 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.                         |            |                           |         | Sub-Total                                           |  | 84.26                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |                           |         | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Franchise Tax - Local                               |  | 8.40                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Generation                                          |  | 56.10                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Transmission                                        |  | 2.29                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | System Loss                                         |  | 7.69                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Distribution                                        |  | 64.12                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Others                                              |  | 11.12                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Missionary Electrification                          |  | 0.1561/kWh 28.88                               |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Environmental Charge                                |  | 0.0025/kWh 0.46                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh 35.85                               |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 22.94                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Sub-Total                                           |  | 237.85                                         |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | CURRENT BILL - MARCH 2017                           |  | 1,918.32                                       |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | TOTAL AMOUNT DUE                                    |  | 5,242.16                                       |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | LAST PAYMENT - FEBRUARY 18, 2017 - 4,190.00         |  |                                                |  |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,918.32 |                           |
| Less : VAT                  | 141.32   |                           |
| Amount Net of VAT           | 1,777.00 |                           |
| Less: BIR 2306              | 58.88    |                           |
| BIR 2307                    | 33.78    | VATable Sales 1,777.00    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,684.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 141.32   | VAT Amount 141.32         |
| TOTAL AMOUNT DUE            | 1,825.66 | TOTAL SALES 1,918.32      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3660/021/03-15-2017/3

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

|                                      |  |                                                   |                  |
|--------------------------------------|--|---------------------------------------------------|------------------|
| Collection Ref. Code : 1863-42-269-2 |  | Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY |                  |
| Account ID : 1056581523-9            |  |                                                   |                  |
| Customer Name : YORDAN,ALFIE SENO    |  | TOTAL AMOUNT DUE : 5,242.16                       | Overdue Bill : 1 |
| Meter Number : MTR1131764            |  |                                                   |                  |
| Period : Feb 2017                    |  |                                                   |                  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*41055959658\*

1008921844

Date : 03-15-2017

BC06/342.3/3715/0351940/3

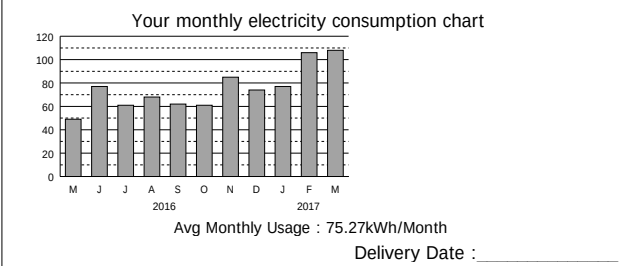
|                                                         |  |                                                       |                                                |
|---------------------------------------------------------|--|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                           |  | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4105595965-8                               |  | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1863-93-764-1                    |  | PREVIOUS BALANCE                                      | 1,169.32                                       |
| Customer Information-----                               |  |                                                       |                                                |
| Name : CODIZ,CHARITO SIAROT                             |  | CURRENT CHARGES                                       |                                                |
| Premise Address : 159 ZONE 6,RIVERSIDE,CANDUMAN,MANDAUE |  | Generation & Transmission                             |                                                |
|                                                         |  | Generation Charge                                     | 4.657/kWh 502.96                               |
|                                                         |  | Transmission Charge                                   | 0.4094/kWh 44.22                               |
|                                                         |  | System Loss Charge                                    | 0.6734/kWh 72.73                               |
|                                                         |  | Sub-Total                                             | 619.91                                         |
|                                                         |  | Distribution Charges                                  |                                                |
|                                                         |  | Distribution Charge                                   | 1.7506/kWh 189.06                              |
|                                                         |  | Supply Charge                                         | 0.4118/kWh 44.47                               |
|                                                         |  | Metering Charge                                       | 0.6989/kWh 75.48                               |
|                                                         |  |                                                       | 5.00/month 5.00                                |
|                                                         |  | Sub-Total                                             | 314.01                                         |
|                                                         |  | Others                                                |                                                |
|                                                         |  | Subsidy on Lifeline Charge                            | 0.096/kWh 10.37                                |
|                                                         |  | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.01                              |
|                                                         |  | Surcharge                                             | 0.02 of 1,169.50 23.39                         |
|                                                         |  | Sub-Total                                             | 33.77                                          |
|                                                         |  | Government Charges                                    |                                                |
|                                                         |  | Franchise Tax - Local                                 | 4.84                                           |
|                                                         |  | Value Added Tax                                       |                                                |
|                                                         |  | Generation                                            | 32.74                                          |
|                                                         |  | Transmission                                          | 1.34                                           |
|                                                         |  | System Loss                                           | 4.50                                           |
|                                                         |  | Distribution                                          | 37.68                                          |
|                                                         |  | Others                                                | 4.63                                           |
|                                                         |  | Universal Charge                                      |                                                |
|                                                         |  | Missionary Electrification                            | 0.1561/kWh 16.85                               |
|                                                         |  | Environmental Charge                                  | 0.0025/kWh 0.27                                |
|                                                         |  | NPC Stranded Contract Costs                           | 0.1938/kWh 20.93                               |
|                                                         |  | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 13.39                                |
|                                                         |  | Sub-Total                                             | 137.17                                         |
|                                                         |  | CURRENT BILL - MARCH 2017                             | 1,104.86                                       |
|                                                         |  |                                                       |                                                |
|                                                         |  | TOTAL AMOUNT DUE                                      | 2,274.18                                       |
|                                                         |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                         |  | LAST PAYMENT - FEBRUARY 3, 2017 - 728.46              |                                                |

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.



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,104.86 |
| Less : VAT                  | 80.89    |
| Amount Net of VAT           | 1,023.97 |
| Less: BIR 2306              | 33.71    |
| BIR 2307                    | 19.45    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 970.81   |
| Add : VAT                   | 80.89    |
| TOTAL AMOUNT DUE            | 1,051.70 |
| VATable Sales               | 1,023.97 |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 80.89    |
| TOTAL SALES                 | 1,104.86 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/3715/021/03-15-2017/3

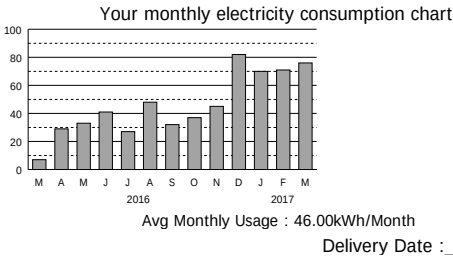
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|-----------------------------------------|
| Bill ID. : 410396965193                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                         |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-93-764-1        | Premise Address  | : 159 ZONE 6,RIVERSIDE,CANDUMAN,MANDAUE |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4105595965-8         |                  |                                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CODIZ,CHARITO SIAROT | TOTAL AMOUNT DUE | : 2,274.18                              |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1155550           | Overdue Bill     | : 1                                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                         |

\*17289100004\*

1008920667  
Date : 03-15-2017  
BC06/342.3/3730/0351940/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1728910000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-57-761-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 449.20                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : BROA, VALENTIN S                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |                                                |
| Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                          |                   | Generation Charge                                   | 4.657/kWh 353.93                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 31.11                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 51.18                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 436.22                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 133.05                              |
| Meter No : MTR1054259                                                                                                                                                                                                                                                                                                      | Pole No : 0351940 | Supply Charge                                       | 0.4118/kWh 31.30                               |
| Serial No : 121438696                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 53.12                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1310   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1234   | Sub-Total                                           | 222.47                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 76     | Others                                              |                                                |
| Avg kWh/day : 2.71                                                                                                                                                                                                                                                                                                         | Registered : 76   | Subsidy on Lifeline Discount                        | -0.15 of 658.69 - 98.80                        |
| Conn Load : 415                                                                                                                                                                                                                                                                                                            | Billed kWh : 76   | Surcharge                                           | 0.02 of 449.00 8.98                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 89.82                                        |
| 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                               | 2.84                                           |
| 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                                          | 23.05                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.94                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 3.15                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 26.70                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 6.66                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | 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                                           | 86.23                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 655.10                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,104.30                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 7, 2017 - 630.00            |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 655.10 |                           |
| Less : VAT                  | 47.18  |                           |
| Amount Net of VAT           | 607.92 |                           |
| Less: BIR 2306              | 19.65  |                           |
| BIR 2307                    | 11.43  | VATable Sales 607.92      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 576.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 47.18  | VAT Amount 47.18          |
| TOTAL AMOUNT DUE            | 624.02 | TOTAL SALES 655.10        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3730/0/21/03-15-2017/3

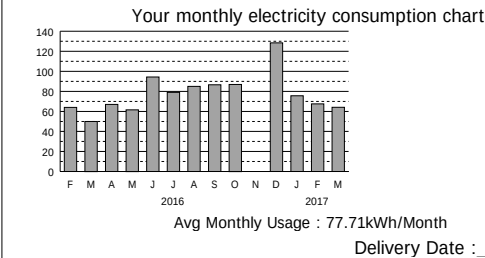
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                   |                  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1841-57-761-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY |                  |  |  |
| Account ID : 1728910000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                   |                  |  |  |
| Customer Name : BROA, VALENTIN S                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 1,104.30                       | Overdue Bill : 1 |  |  |
| Meter Number : MTR1054259                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                   |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                   |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                   |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                   |                  |  |  |

\*54121360124\*

1008921086  
Date : 03-15-2017  
BC06/342.3/3750/0351940/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5412136012-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-68-935-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 604.47                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : YORDAN,DARWIN BENSING                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : RIVERSIDE,CANDUMAN                                                                                                                                                                                                                                                                                       |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 298.49   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.16    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 367.89                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 528642 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0351940 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 112.20   |
| Serial No : 92026919                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.39    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4982   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 44.80    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4918   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 64     |  |  | Sub-Total                                           |  | 188.39                                         |          |
| Avg kWh/day : 2.29                                                                                                                                                                                                                                                                                                         | Registered : 64   |  |  | Others                                              |  |                                                |          |
| Conn Load : 233                                                                                                                                                                                                                                                                                                            | Billed kWh : 64   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 556.28                                 | - 111.26 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 604.50                                 | 12.09    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 99.17                                        |          |
| 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                               |  | 2.29                                           |          |
| 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                                          |  | 19.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.79                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.67                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 22.61                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 7.37                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.00    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.95     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 70.95                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017(ESTIMATE)                 |  | 528.06                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,132.53                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 27, 2017 - 700.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 528.06 |                           |
| Less : VAT                  | 38.13  |                           |
| Amount Net of VAT           | 489.93 |                           |
| Less: BIR 2306              | 15.88  |                           |
| BIR 2307                    | 9.19   | VATable Sales 489.93      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 464.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 38.13  | VAT Amount 38.13          |
| TOTAL AMOUNT DUE            | 502.99 | TOTAL SALES 528.06        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3750/0/21/03-15-2017/3

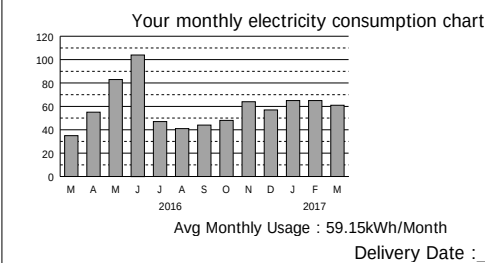
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                      |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1851-68-935-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : RIVERSIDE,CANDUMAN |  | Bill ID. : 541617495980 |  |  |  |  |  |  |  |
| Account ID : 5412136012-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 1,132.53          |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : YORDAN,DARWIN BENSING                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                      |  |                         |  |  |  |  |  |  |  |
| Meter Number : 528642 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                      |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                      |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                      |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                      |  |                         |  |  |  |  |  |  |  |

\*30410200007\*

1008920583  
Date : 03-15-2017  
BC06/342.3/3790/0351940/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3041020000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-88-695-6                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 580.30                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : ABANID,EDMUND B                                                                                                                                                                                                                                                                                                     |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                          |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 284.08   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.97    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 41.08    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 350.13                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 298188SS6  | Pole No :    | 0351940 | Distribution Charge                                 |  | 1.7506/kWh                                     | 106.79   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 30881478   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 25.12    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 10322   | Metering Charge                                     |  | 0.6989/kWh                                     | 42.63    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 10261   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 61      | Sub-Total                                           |  | 179.54                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.18       | Registered : | 61      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 604        | Billed kWh : | 61      | Subsidy on Lifeline Discount                        |  | -0.2 of 529.67                                 | - 105.93 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 580.50                                 | 11.61    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 94.32                                        |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |            |              |         | Franchise Tax - Local                               |  | 2.18                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 18.49                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.75                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 2.54                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 21.54                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 7.01                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.51     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.82    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 67.53                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 502.88                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Debit Adjustments                                   |  | 137.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,220.98                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 25, 2017 - 580.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 502.88 |                           |
| Less : VAT                  | 36.31  |                           |
| Amount Net of VAT           | 466.57 |                           |
| Less: BIR 2306              | 15.14  |                           |
| BIR 2307                    | 8.75   | VATable Sales 466.57      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 442.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 36.31  | VAT Amount 36.31          |
| TOTAL AMOUNT DUE            | 478.99 | TOTAL SALES 502.88        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/3790/0/21/03-15-2017/3

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

|                                      |  |                                                   |  |                         |  |
|--------------------------------------|--|---------------------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1819-88-695-6 |  | Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY |  | Bill ID. : 304456358310 |  |
| Account ID : 3041020000-7            |  |                                                   |  |                         |  |
| Customer Name : ABANID,EDMUND B      |  | TOTAL AMOUNT DUE : 1,220.98                       |  | Overdue Bill : 1        |  |
| Meter Number : 298188SS6             |  |                                                   |  |                         |  |
| Period : Feb 2017                    |  |                                                   |  |                         |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.



Bill ID 430304115227  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43099100000\*

1008924961  
Date : 03-15-2017  
BC06/342.3/3850/0176471/3

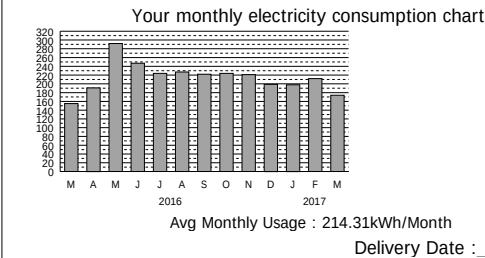
|                                                   |  |                                                     |                                                |
|---------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                     |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4309910000-0                         |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1817-99-167-1              |  | PREVIOUS BALANCE                                    | 2,349.02                                       |
| Customer Information-----                         |  |                                                     |                                                |
| Name : JADAONG,JUDITH T.                          |  | CURRENT CHARGES                                     |                                                |
| Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                   |  | Generation Charge                                   | 4.657/kWh 810.32                               |
|                                                   |  | Transmission Charge                                 | 0.4094/kWh 71.24                               |
|                                                   |  | System Loss Charge                                  | 0.6734/kWh 117.17                              |
|                                                   |  | Sub-Total                                           | 998.73                                         |
|                                                   |  | Distribution Charges                                |                                                |
|                                                   |  | Distribution Charge                                 | 1.7506/kWh 304.60                              |
|                                                   |  | Supply Charge                                       | 0.4118/kWh 71.65                               |
|                                                   |  | Metering Charge                                     | 0.6989/kWh 121.61                              |
|                                                   |  |                                                     | 5.00/month 5.00                                |
|                                                   |  | Sub-Total                                           | 502.86                                         |
|                                                   |  | Others                                              |                                                |
|                                                   |  | Subsidy on Lifeline Charge                          | 0.096/kWh 16.70                                |
|                                                   |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                   |  | Surcharge                                           | 0.02 of 2,349.00 46.98                         |
|                                                   |  | Sub-Total                                           | 63.70                                          |
|                                                   |  | Government Charges                                  |                                                |
|                                                   |  | Franchise Tax - Local                               | 7.83                                           |
|                                                   |  | Value Added Tax                                     |                                                |
|                                                   |  | Generation                                          | 52.76                                          |
|                                                   |  | Transmission                                        | 2.15                                           |
|                                                   |  | System Loss                                         | 7.23                                           |
|                                                   |  | Distribution                                        | 60.34                                          |
|                                                   |  | Others                                              | 8.58                                           |
|                                                   |  | Universal Charge                                    |                                                |
|                                                   |  | Missionary Electrification                          | 0.1561/kWh 27.17                               |
|                                                   |  | Environmental Charge                                | 0.0025/kWh 0.44                                |
|                                                   |  | NPC Stranded Contract Costs                         | 0.1938/kWh 33.72                               |
|                                                   |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 21.58                                |
|                                                   |  | Sub-Total                                           | 221.80                                         |
|                                                   |  | CURRENT BILL - MARCH 2017                           | 1,787.09                                       |
|                                                   |  |                                                     |                                                |
|                                                   |  | TOTAL AMOUNT DUE                                    | 4,136.11                                       |
|                                                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                   |  | LAST PAYMENT - FEBRUARY 7, 2017 - 2,203.00          |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,787.09 |                           |
| Less : VAT                  | 131.06   |                           |
| Amount Net of VAT           | 1,656.03 |                           |
| Less: BIR 2306              | 54.62    |                           |
| BIR 2307                    | 31.46    | VATable Sales 1,656.03    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,569.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 131.06   | VAT Amount 131.06         |
| TOTAL AMOUNT DUE            | 1,701.01 | TOTAL SALES 1,787.09      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/3850/021/03-15-2017/3                                                                |
| 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 |

|                                      |  |                                                   |  |                         |
|--------------------------------------|--|---------------------------------------------------|--|-------------------------|
| Collection Ref. Code : 1817-99-167-1 |  | Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY |  | Bill ID. : 430304115227 |
| Account ID : 4309910000-0            |  | TOTAL AMOUNT DUE : 4,136.11                       |  | Overdue Bill : 1        |
| Customer Name : JADAONG,JUDITH T.    |  |                                                   |  |                         |
| Meter Number : 312128GS6             |  |                                                   |  |                         |
| Period : Feb 2017                    |  |                                                   |  |                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*37668100003\*

Date : 03-15-2017

BC06/342.3/3870/0176492/3

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 3766810000-3                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1843-73-272-6                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,168.40                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : BONTUYAN,LINAFLO R D                                                                                                                                                                                                                                                                                                |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : DON SERGIO SUICO ST.,<br>RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                 |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 461.04  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 40.53   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 66.67   |
| Meter No : MTR1153277 Pole No : 0176492                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  | 568.24                                         |         |
| Serial No : 85055525 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |         |
| Period To : 03-10-2017 Pres Rdg : 1233                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 173.31  |
| Period From : 02-10-2017 Prev Rdg : 1134                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 40.77   |
| No of Days : 28 Diff Rdg : 99                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 69.19   |
| Avg kWh/day : 3.54 Registered : 99                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| Conn Load : 236 Billed kWh : 99                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 288.27                                         |         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |         |
| 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. |  |  |  | Subsidy on Lifeline Discount                        |  | -0.05 of 856.51                                | - 42.83 |
| 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.                         |  |  |  | Surcharge                                           |  | 0.02 of 1,168.50                               | 23.37   |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Sub-Total                                           |  | - 19.46                                        |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Government Charges                                  |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 4.19                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 30.01                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.23                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 4.11                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 34.59                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 0.19                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 15.45   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.25    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 19.19   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 12.28   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 121.11                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 958.16                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,126.56                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 18, 2017 - 1,211.00         |  |                                                |         |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 200               |
| Apr 2016 | 180               |
| May 2016 | 160               |
| Jun 2016 | 140               |
| Jul 2016 | 130               |
| Aug 2016 | 120               |
| Sep 2016 | 110               |
| Oct 2016 | 100               |
| Nov 2016 | 110               |
| Dec 2016 | 100               |
| Jan 2017 | 110               |
| Feb 2017 | 100               |

Avg Monthly Usage : 125.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)958.16

Less : VAT69.75

Amount Net of VAT888.41

Less: BIR 230629.08

BIR 230716.82

SC/PWD DISCOUNT0.00

Amount Due842.51

Add : VAT69.75

TOTAL AMOUNT DUE912.26

VATable Sales888.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount69.75

TOTAL SALES958.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/3870/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                         |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1843-73-272-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY | Bill ID. : 376757118414 |
| Account ID : 3766810000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                         |                         |
| Customer Name : BONTUYAN,LINAFLO R D                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TOTAL AMOUNT DUE : 2,126.56 |                                                                         | Overdue Bill : 1        |
| Meter Number : MTR1153277                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                         |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                         |                         |

\*21289100006\*

1008922244

Date : 03-15-2017

BC06/342.3/3940/0176492/3

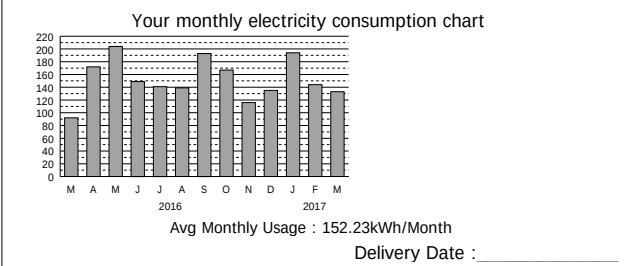
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2128910000-6                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1829-49-272-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,611.23                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : BORDADORA,ANECITO C                                                                                                                                                                                                                                                                                                 |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 619.38 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 54.45  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 89.56  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 763.39                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 235573DS6  | Pole No :    | 0176492 | Distribution Charge                                 |  | 1.7506/kWh                                     | 232.83 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 11786233   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 54.77  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 20830   | Metering Charge                                     |  | 0.6989/kWh                                     | 92.95  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 20697   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 133     | Sub-Total                                           |  | 385.55                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.75       | Registered : | 133     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh : | 133     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.77  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 1,611.00                               | 32.22  |
| 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.                         |            |              |         | Sub-Total                                           |  | 45.01                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                               |  | 5.97                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 40.31                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.65                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 5.52                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 46.27                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 6.12                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 20.77  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.33   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 25.78  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 16.49  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 169.21                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,363.16                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,974.39                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 31, 2017 - 2,087.89          |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,363.16 |                           |
| Less : VAT                  | 99.87    |                           |
| Amount Net of VAT           | 1,263.29 |                           |
| Less: BIR 2306              | 41.60    |                           |
| BIR 2307                    | 24.00    | VATable Sales 1,263.29    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,197.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 99.87    | VAT Amount 99.87          |
| TOTAL AMOUNT DUE            | 1,297.56 | TOTAL SALES 1,363.16      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/3940/0/21/03-15-2017/3

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. : 212075560750 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1829-49-272-1       | Premise Address  | : CANDUMAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2128910000-6        |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BORDADORA,ANECITO C | TOTAL AMOUNT DUE | : 2,974.39              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 235573DS6           |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |              |     |

\*43389100009\*

Date : 03-15-2017

BC06/342.3/4000/0176492/3

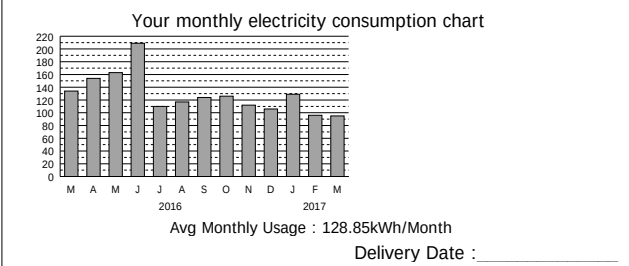
|                                         |  |  |  |                                                     |  |                                                |         |
|-----------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000           |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 4338910000-9               |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1829-56-242-8    |  |  |  | PREVIOUS BALANCE                                    |  | 1,006.83                                       |         |
| Customer Information-----               |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : LIMOTAN,FELICIANO A              |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : CANDUMAN,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 442.42  |
|                                         |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 38.89   |
|                                         |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 63.97   |
|                                         |  |  |  | Sub-Total                                           |  | 545.28                                         |         |
|                                         |  |  |  | Distribution Charges                                |  |                                                |         |
|                                         |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 166.31  |
|                                         |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 39.12   |
|                                         |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 66.40   |
|                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
|                                         |  |  |  | Sub-Total                                           |  | 276.83                                         |         |
|                                         |  |  |  | Others                                              |  |                                                |         |
|                                         |  |  |  | Subsidy on Lifeline Discount                        |  | -0.05 of 822.11                                | - 41.11 |
|                                         |  |  |  | Surcharge                                           |  | 0.02 of 2,447.00                               | 48.94   |
|                                         |  |  |  | Sub-Total                                           |  | 7.83                                           |         |
|                                         |  |  |  | Government Charges                                  |  |                                                |         |
|                                         |  |  |  | Franchise Tax - Local                               |  | 4.15                                           |         |
|                                         |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                         |  |  |  | Generation                                          |  | 28.81                                          |         |
|                                         |  |  |  | Transmission                                        |  | 1.18                                           |         |
|                                         |  |  |  | System Loss                                         |  | 3.94                                           |         |
|                                         |  |  |  | Distribution                                        |  | 33.22                                          |         |
|                                         |  |  |  | Others                                              |  | 3.01                                           |         |
|                                         |  |  |  | Universal Charge                                    |  |                                                |         |
|                                         |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 14.83   |
|                                         |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.24    |
|                                         |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.41   |
|                                         |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.78   |
|                                         |  |  |  | Sub-Total                                           |  | 119.57                                         |         |
|                                         |  |  |  | CURRENT BILL - MARCH 2017                           |  | 949.51                                         |         |
|                                         |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,956.34                                       |         |
|                                         |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                         |  |  |  | LAST PAYMENT - MARCH 1, 2017 - 1,440.00             |  |                                                |         |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 949.51 |                           |
| Less : VAT                  | 70.16  |                           |
| Amount Net of VAT           | 879.35 |                           |
| Less: BIR 2306              | 29.23  |                           |
| BIR 2307                    | 16.68  | VATable Sales 879.35      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 833.44 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 70.16  | VAT Amount 70.16          |
| TOTAL AMOUNT DUE            | 903.60 | TOTAL SALES 949.51        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4000/021/03-15-2017/3

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. : 433728568518

|                                      |                                         |
|--------------------------------------|-----------------------------------------|
| Collection Ref. Code : 1829-56-242-8 | Premise Address : CANDUMAN,MANDAUE CITY |
| Account ID : 4338910000-9            |                                         |
| Customer Name : LIMOTAN,FELICIANO A  | TOTAL AMOUNT DUE : 1,956.34             |
| Meter Number : 236189DS6             | Overdue Bill : 1                        |
| Period : Feb 2017                    |                                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

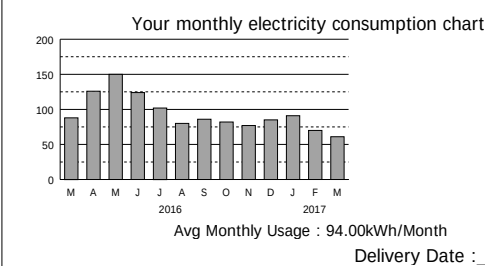
Bill ID 214832133193  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21419100009\*

1008922721  
Date : 03-15-2017  
BC06/342.3/4020/0176492/3

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2141910000-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1833-41-539-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 667.03                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GASTADOR,AILEEN M                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                          |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 284.08   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.97    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 41.08    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 350.13                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 405933GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0176492 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 106.79   |
| Serial No : 2004208699                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 25.12    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 5287   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 42.63    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 5226   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 61     |  | Sub-Total                                           |  | 179.54                                         |          |
| Avg kWh/day : 2.18                                                                                                                                                                                                                                                                                                         |  | Registered : 61   |  | Others                                              |  |                                                |          |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 61   |  | Subsidy on Lifeline Discount                        |  | -0.2 of 529.67                                 | - 105.93 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 667.00                                 | 13.34    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 92.59                                        |          |
| 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                               |  | 2.19                                           |          |
| 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                                          |  | 18.49                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.75                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.54                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 21.54                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 6.80                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.51     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.82    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 67.75                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 504.83                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,171.86                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 18, 2017 - 906.75           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 504.83 |                           |
| Less : VAT                  | 36.52  |                           |
| Amount Net of VAT           | 468.31 |                           |
| Less: BIR 2306              | 15.23  |                           |
| BIR 2307                    | 8.79   | VATable Sales 468.31      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 444.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 36.52  | VAT Amount 36.52          |
| TOTAL AMOUNT DUE            | 480.81 | TOTAL SALES 504.83        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/4020/0/21/03-15-2017/3                                                               |  |
| 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. : 214832133193                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-41-539-6     | Premise Address  | : RIVERSIDE CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2141910000-9      |                  |                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GASTADOR,AILEEN M | TOTAL AMOUNT DUE | : 1,171.86                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 405933GS6         | Overdue Bill     | : 1                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                   |

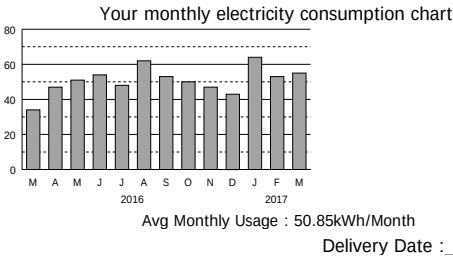
Bill ID 778097711730  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*77839100003\*

1008922178  
Date : 03-15-2017  
BC06/342.3/4040/0176492/3

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 7783910000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1835-25-239-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 420.63                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : MARANGAN,REYNALDO M                                                                                                                                                                                                                                                                                                 |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY                                                                                                                                                                                                                                                                         |                   | Generation Charge            |  | 4.657/kWh                                           |  | 256.14                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 22.52                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 37.04                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 315.70                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 331331GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0176492 | Distribution Charge          |  | 1.7506/kWh                                          |  | 96.28                                          |  |
| Serial No : 48688137                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 22.65                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7303   | Metering Charge              |  | 0.6989/kWh                                          |  | 38.44                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7248   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 55     | Sub-Total                    |  |                                                     |  | 162.37                                         |  |
| Avg kWh/day : 1.96                                                                                                                                                                                                                                                                                                         | Registered : 55   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 250                                                                                                                                                                                                                                                                                                            | Billed kWh : 55   | Subsidy on Lifeline Discount |  | -0.3 of 478.07                                      |  | - 143.42                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 420.50                                      |  | 8.41                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 135.01                                       |  |
| 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                               |  | 1.72                                           |  |
| 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                                          |  | 16.67                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.68                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 2.29                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 19.48                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 10.52                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 8.59                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.14                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 10.66                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 6.82                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 56.53                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 399.59                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 820.22                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 19, 2017 - 575.00           |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 399.59 |                           |
| Less : VAT                  | 28.60  |                           |
| Amount Net of VAT           | 370.99 |                           |
| Less: BIR 2306              | 11.93  |                           |
| BIR 2307                    | 6.90   | VATable Sales 370.99      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 352.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 28.60  | VAT Amount 28.60          |
| TOTAL AMOUNT DUE            | 380.76 | TOTAL SALES 399.59        |

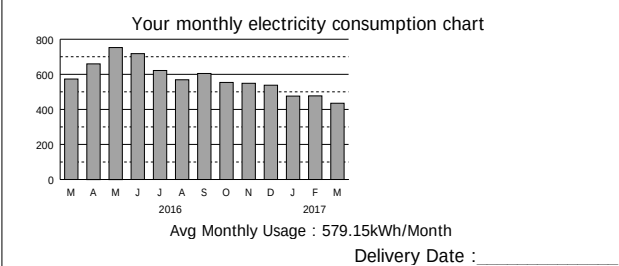
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/4040/0/21/03-15-2017/3                                                               |  |
| 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. : 778097711730                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-25-239-7       | Premise Address  | : RIVERSIDE CANDUMAN,,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7783910000-3        |                  |                                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MARANGAN,REYNALDO M | TOTAL AMOUNT DUE | : 820.22                           |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 331331GS6           | Overdue Bill     | : 1                                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                    |

\*18129100006\*

1008921927  
Date : 03-15-2017  
BC06/342.3/4080/0176485/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1812910000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1813-67-584-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 5,287.68                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : OUANO,EDUARDO                                                                                                                                                                                                                                                                                                       |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : CANDUMAN-RIVERSIDE,MANDAUE                                                                                                                                                                                                                                                                               |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 2,025.80                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 178.09                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 292.93                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 2,496.82                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 761.51                              |
| Meter No : 238335DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0176485 | Supply Charge                                       | 0.4118/kWh 179.13                              |
| Serial No : 14291650                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 304.02                              |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 76785  |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 76350  | Sub-Total                                           | 1,249.66                                       |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 435    | Others                                              |                                                |
| Avg kWh/day : 15.54                                                                                                                                                                                                                                                                                                        | Registered : 435  | Subsidy on Lifeline Charge                          | 0.096/kWh 41.76                                |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 435  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.05                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 5,287.50 105.75                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 147.56                                         |
| 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                               | 19.47                                          |
| 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                                          | 131.86                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 5.38                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 18.09                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 149.96                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 20.04                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 67.90                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 1.09                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 84.30                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 53.94                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 552.03                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 4,446.07                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 9,733.75                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 5,302.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,446.07 |                           |
| Less : VAT                  | 325.33   |                           |
| Amount Net of VAT           | 4,120.74 |                           |
| Less: BIR 2306              | 135.55   |                           |
| BIR 2307                    | 78.27    | VATable Sales 4,120.74    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,906.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 325.33   | VAT Amount 325.33         |
| TOTAL AMOUNT DUE            | 4,232.25 | TOTAL SALES 4,446.07      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4080/0/21/03-15-2017/3

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. : 181409120737      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-67-584-8 | Premise Address  | : CANDUMAN-RIVERSIDE,MANDAUE |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1812910000-6  |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : OUANO,EDUARDO | TOTAL AMOUNT DUE | : 9,733.75                   | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 238335DS6     |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017      |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                              |                  |

\*39839100003\*

Date : 03-15-2017

BC06/342.3/4150/0176485/3

|                                                   |  |  |  |                                                     |  |                                                |          |
|---------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                     |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3983910000-3                         |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-28-224-5              |  |  |  | PREVIOUS BALANCE                                    |  | 358.32                                         |          |
| Customer Information-----                         |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MORIJON,BELTRAN P.                         |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 265.45   |
|                                                   |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.34    |
|                                                   |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 38.38    |
|                                                   |  |  |  | Sub-Total                                           |  |                                                | 327.17   |
|                                                   |  |  |  | Distribution Charges                                |  |                                                |          |
|                                                   |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 99.78    |
|                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.47    |
|                                                   |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 39.84    |
|                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                   |  |  |  | Sub-Total                                           |  |                                                | 168.09   |
|                                                   |  |  |  | Others                                              |  |                                                |          |
|                                                   |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 495.26                                 | - 148.58 |
|                                                   |  |  |  | Surcharge                                           |  | 0.02 of 358.50                                 | 7.17     |
|                                                   |  |  |  | Sub-Total                                           |  |                                                | - 141.41 |
|                                                   |  |  |  | Government Charges                                  |  |                                                |          |
|                                                   |  |  |  | Franchise Tax - Local                               |  |                                                | 1.77     |
|                                                   |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                   |  |  |  | Generation                                          |  |                                                | 17.30    |
|                                                   |  |  |  | Transmission                                        |  |                                                | 0.70     |
|                                                   |  |  |  | System Loss                                         |  |                                                | 2.37     |
|                                                   |  |  |  | Distribution                                        |  |                                                | 20.17    |
|                                                   |  |  |  | Others                                              |  |                                                | - 11.09  |
|                                                   |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                   |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.90     |
|                                                   |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                   |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.05    |
|                                                   |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.07     |
|                                                   |  |  |  | Sub-Total                                           |  |                                                | 58.38    |
|                                                   |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 412.23   |
|                                                   |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 770.55   |
|                                                   |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                   |  |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 613.00           |  |                                                |          |

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

Avg Monthly Usage : 54.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

412.23

Less : VAT

29.45

Amount Net of VAT

382.78

Less: BIR 2306

12.28

BIR 2307

7.11

SC/PWD DISCOUNT

0.00

Amount Due

363.39

Add : VAT

29.45

TOTAL AMOUNT DUE

392.84

VATable Sales

382.78

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

29.45

TOTAL SALES

412.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4150/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                   |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|
| Collection Ref. Code : 1835-28-224-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY |  |
| Account ID : 3983910000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                   |  |
| Customer Name : MORIJON,BELTRAN P.                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 770.55                         |  |
| Meter Number : 115315DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Overdue Bill : 1                                  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                   |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                   |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                   |  |



|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3275589335-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1851-69-848-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 864.92                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : YGOT,MARIE JUN ROSALEJOS                                                                                                                                                                                                                                                                                            |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE 6 GUMAMELA,RIVERSIDE,CANDUMAN                                                                                                                                                                                                                                                                       |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 353.93                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 31.11                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 51.18                               |
| TIN : 938-565-760-000                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 436.22                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : 528895 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0173824 | Distribution Charge                                 | 1.7506/kWh 133.05                              |
| Serial No : 22613566                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 31.30                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7843   | Metering Charge                                     | 0.6989/kWh 53.12                               |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7767   |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 76     | Sub-Total                                           | 222.47                                         |
| Avg kWh/day : 2.71                                                                                                                                                                                                                                                                                                         | Registered : 76   | Others                                              |                                                |
| Conn Load : 333                                                                                                                                                                                                                                                                                                            | Billed kWh : 76   | Subsidy on Lifeline Discount                        | -0.15 of 658.69 - 98.80                        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 865.00 17.30                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | - 81.50                                        |
| 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                               | 2.89                                           |
| 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                                          | 23.05                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.94                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 3.15                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 26.70                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 5.66                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | 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                                           | 87.28                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 664.47                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,529.39                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 1,200.00         |                                                |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 140               |
| Apr 2016 | 160               |
| May 2016 | 180               |
| Jun 2016 | 200               |
| Jul 2016 | 180               |
| Aug 2016 | 160               |
| Sep 2016 | 160               |
| Oct 2016 | 160               |
| Nov 2016 | 180               |
| Dec 2016 | 160               |
| Jan 2017 | 180               |
| Feb 2017 | 100               |
| Mar 2017 | 80                |

Avg Monthly Usage : 148.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)664.47

Less : VAT48.18

Amount Net of VAT616.29

Less: BIR 230620.07

BIR 230711.60

SC/PWD DISCOUNT0.00

Amount Due584.62

Add : VAT48.18

TOTAL AMOUNT DUE632.80

VATable Sales616.29

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount48.18

TOTAL SALES664.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4310/0/21/03-15-2017/3

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. : 327918869373                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                                      |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-69-848-5            | Premise Address  | : ZONE 6 GUMAMELA,RIVERSIDE,CANDUMAN |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3275589335-4             |                  |                                      |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : YGOT,MARIE JUN ROSALEJOS | TOTAL AMOUNT DUE | : 1,529.39                           |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 528895 GS6               | Overdue Bill     | : 1                                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                                      |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                                      |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                      |

\*99751310816\*

1008924211  
Date : 03-15-2017  
BC06/342.3/4320/0173796/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9975131081-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-34-221-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 562.77                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : YGOT,MARIE JUN                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                   |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 204.91   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.01    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 29.63    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 252.55   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 77.03    |
| Meter No : MTR1010898                                                                                                                                                                                                                                                                                                      | Pole No : 0173796 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.12    |
| Serial No : 121573416                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 30.75    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2825   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2781   |  |  | Sub-Total                                           |  |                                                | 130.90   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 44     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.57                                                                                                                                                                                                                                                                                                         | Registered : 44   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 383.45                                 | - 153.38 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | Billed kWh : 44   |  |  | Surcharge                                           |  | 0.02 of 563.00                                 | 11.26    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 142.12 |
| 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                               |  |                                                | 1.21     |
| 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                                          |  |                                                | 13.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.54     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 15.71    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 11.07  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.87     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.53     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 42.54    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 283.87   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 846.64   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 605.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 64.54kWh/Month

Total Sales (VAT Inclusive)283.87

Less : VAT20.36

Amount Net of VAT263.51

Less: BIR 23068.49

BIR 23074.85

SC/PWD DISCOUNT0.00

Amount Due250.17

Add : VAT20.36

TOTAL AMOUNT DUE270.53

VATable Sales263.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.36

TOTAL SALES283.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4320/0/21/03-15-2017/3

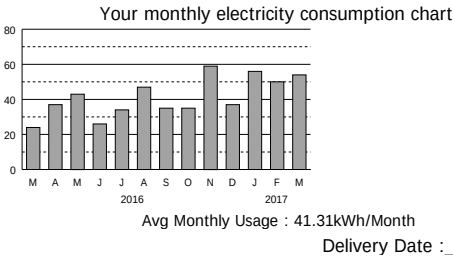
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                  |                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------------------------------------|
| Bill ID. : 997635127680                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-34-221-3  | Premise Address  | : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9975131081-6   |                  |                                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : YGOT,MARIE JUN | TOTAL AMOUNT DUE | : 846.64                                 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1010898     | Overdue Bill     | : 1                                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                          |

**\*25389100006\***

1008923252  
Date : 03-15-2017  
BC06/342.3/4330/0173831/3

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 2538910000-6                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1841-65-365-9                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 321.27                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : DE GRACIA, EDWIN P                                                                                                                                                                                                                                                                                                  |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : ZONE 5 SANTAN RIVERSIDE, CANDUMAN, MANDAUE CITY                                                                                                                                                                                                                                                          |  | Generation Charge                                   |  | 4.657/kWh 251.48                               |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Transmission Charge                                 |  | 0.4094/kWh 22.11                               |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | System Loss Charge                                  |  | 0.6734/kWh 36.36                               |  |
| Meter No : 483428GS6 Pole No : 0173831                                                                                                                                                                                                                                                                                     |  | Sub-Total                                           |  | 309.95                                         |  |
| Serial No : 57997719 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Distribution Charges                                |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 4419                                                                                                                                                                                                                                                                                     |  | Distribution Charge                                 |  | 1.7506/kWh 94.53                               |  |
| Period From : 02-10-2017 Prev Rdg : 4365                                                                                                                                                                                                                                                                                   |  | Supply Charge                                       |  | 0.4118/kWh 22.24                               |  |
| No of Days : 28 Diff Rdg : 54                                                                                                                                                                                                                                                                                              |  | Metering Charge                                     |  | 0.6989/kWh 37.74                               |  |
| Avg kWh/day : 1.93 Registered : 54                                                                                                                                                                                                                                                                                         |  |                                                     |  | 5.00/month 5.00                                |  |
| Conn Load : 380 Billed kWh : 54                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 159.51                                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Others                                              |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Subsidy on Lifeline Discount                        |  | -0.3 of 469.46 - 140.84                        |  |
|                                                                                                                                                                                                                                                                                                                            |  | Surcharge                                           |  | 0.02 of 321.50 6.43                            |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | - 134.41                                       |  |
| 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                               |  | 1.68                                           |  |
| 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                                          |  | 16.37                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 0.67                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 2.23                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 19.14                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | - 10.55                                        |  |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh 8.43                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh 0.14                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 10.47                               |  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 6.70                                 |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 55.28                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  | 390.33                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 711.60                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 17, 2017 - 438.00           |  |                                                |  |



|                             |        |                      |        |
|-----------------------------|--------|----------------------|--------|
| Total Sales (VAT Inclusive) | 390.33 |                      |        |
| Less : VAT                  | 27.86  |                      |        |
| Amount Net of VAT           | 362.47 |                      |        |
| Less: BIR 2306              | 11.61  |                      |        |
| BIR 2307                    | 6.73   | VATable Sales        | 362.47 |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales     | 0.00   |
| Amount Due                  | 344.13 | VAT Zero Rated Sales | 0.00   |
| Add : VAT                   | 27.86  | VAT Amount           | 27.86  |
| TOTAL AMOUNT DUE            | 371.99 | TOTAL SALES          | 390.33 |

|                                                                               |                                                                                                 |                                   |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |                                                                                                 | BC06/342.3/4330/0/21/03-15-2017/3 |
| 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 |                                   |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                                                                 |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1841-65-365-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           | Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY | Bill ID. : 253904118729 |
| Account ID : 2538910000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                                                 |                         |
| Customer Name : DE GRACIA,EDWIN P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TOTAL AMOUNT DUE : 711.60 | Overdue Bill : 1                                                |                         |
| Meter Number : 483428GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                                                                 |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                                                                 |                         |
| <p><b>NOTICE OF DISCONNECTION</b></p> <p>We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.</p> |                           |                                                                 |                         |

\*66289100001\*

Date : 03-15-2017

BC06/342.3/4340/0173845/3

|                                                                                                                                                                                                                                                                                                                            |  |                           |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                           |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6628910000-1                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20   |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1841-59-227-7                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE          |  |                                                     |  | 206.32                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                           |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : ARNOCO,ELENA M                                                                                                                                                                                                                                                                                                      |  | Generation & Transmission |  |                                                     |  |                                                |  |
| Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                            |  | Generation Charge         |  | 4.657/kWh                                           |  | 163.00                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Transmission Charge       |  | 0.4094/kWh                                          |  | 14.33                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | System Loss Charge        |  | 0.6734/kWh                                          |  | 23.57                                          |  |
| Meter No : 330049GS6 Pole No : 0173845                                                                                                                                                                                                                                                                                     |  | Sub-Total                 |  |                                                     |  | 200.90                                         |  |
| Serial No : 46592711 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Distribution Charges      |  |                                                     |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 6573                                                                                                                                                                                                                                                                                     |  | Distribution Charge       |  | 1.7506/kWh                                          |  | 61.27                                          |  |
| Period From : 02-10-2017 Prev Rdg : 6538                                                                                                                                                                                                                                                                                   |  | Supply Charge             |  | 0.4118/kWh                                          |  | 14.41                                          |  |
| No of Days : 28 Diff Rdg : 35                                                                                                                                                                                                                                                                                              |  | Metering Charge           |  | 0.6989/kWh                                          |  | 24.46                                          |  |
| Avg kWh/day : 1.25 Registered : 35                                                                                                                                                                                                                                                                                         |  |                           |  | 5.00/month                                          |  | 5.00                                           |  |
| Conn Load : 275 Billed kWh : 35                                                                                                                                                                                                                                                                                            |  | Sub-Total                 |  |                                                     |  | 105.14                                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                           |  | Others                                              |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Subsidy on Lifeline Discount                        |  | -0.5 of 306.04 - 153.02                        |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Surcharge                                           |  | 0.02 of 206.50 4.13                            |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Sub-Total                                           |  | - 148.89                                       |  |
| 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                               |  | 0.79                                           |  |
| 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                                          |  | 10.62                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Transmission                                        |  | 0.43                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | System Loss                                         |  | 1.46                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Distribution                                        |  | 12.62                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Others                                              |  | - 11.98                                        |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Missionary Electrification                          |  | 0.1561/kWh 5.46                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Environmental Charge                                |  | 0.0025/kWh 0.09                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 6.78                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 4.34                                 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Sub-Total                                           |  | 30.61                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | CURRENT BILL - MARCH 2017                           |  | 187.76                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | TOTAL AMOUNT DUE                                    |  | 394.08                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | LAST PAYMENT - FEBRUARY 8, 2017 - 110.00            |  |                                                |  |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Feb 2016 | 25                |
| Mar 2016 | 15                |
| Apr 2016 | 50                |
| May 2016 | 60                |
| Jun 2016 | 55                |
| Jul 2016 | 45                |
| Aug 2016 | 40                |
| Sep 2016 | 10                |
| Oct 2016 | 10                |
| Nov 2016 | 15                |
| Dec 2016 | 35                |
| Jan 2017 | 35                |
| Feb 2017 | 35                |

Avg Monthly Usage : 33.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)187.76

Less : VAT13.15

Amount Net of VAT174.61

Less: BIR 23065.49

BIR 23073.16

SC/PWD DISCOUNT0.00

Amount Due165.96

Add : VAT13.15

TOTAL AMOUNT DUE179.11

VATable Sales174.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.15

TOTAL SALES187.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4340/0/21/03-15-2017/3

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. : 662793772557                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                 |              |     |  |  |  |
| Collection Ref. Code : 1841-59-227-7                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY |              |     |  |  |  |
| Account ID : 6628910000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                 |              |     |  |  |  |
| Customer Name : ARNOCO,ELENA M                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TOTAL AMOUNT DUE : 394.08                                       | Overdue Bill | : 1 |  |  |  |
| Meter Number : 330049GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                 |              |     |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                 |              |     |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                 |              |     |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                                 |              |     |  |  |  |

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*66289100001\*

BC06/342.3/4340/0/21/03-15-2017/3

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*24429100001\*

1008921911

Date : 03-15-2017

BC06/342.3/4370/0173810/3

|                                                        |  |                                                     |                                                |
|--------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                          |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2442910000-1                              |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-46-167-9                   |  | PREVIOUS BALANCE                                    | 7,145.61                                       |
| Customer Information-----                              |  |                                                     |                                                |
| Name : DUAMAN,WILMA M                                  |  | CURRENT CHARGES                                     |                                                |
| Premise Address : RIVERSIDE LUPA,CANDUMAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                        |  | Generation Charge                                   | 4.657/kWh1,131.65                              |
|                                                        |  | Transmission Charge                                 | 0.4094/kWh99.48                                |
|                                                        |  | System Loss Charge                                  | 0.6734/kWh163.64                               |
|                                                        |  | Sub-Total                                           | 1,394.77                                       |
|                                                        |  | Distribution Charges                                |                                                |
|                                                        |  | Distribution Charge                                 | 1.7506/kWh425.40                               |
|                                                        |  | Supply Charge                                       | 0.4118/kWh100.07                               |
|                                                        |  | Metering Charge                                     | 0.6989/kWh169.83                               |
|                                                        |  |                                                     | 5.00/month5.00                                 |
|                                                        |  | Sub-Total                                           | 700.30                                         |
|                                                        |  | Others                                              |                                                |
|                                                        |  | Subsidy on Lifeline Charge                          | 0.096/kWh23.33                                 |
|                                                        |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.03                               |
|                                                        |  | Surcharge                                           | 0.02 of 7,145.50142.91                         |
|                                                        |  | Sub-Total                                           | 166.27                                         |
|                                                        |  | Government Charges                                  |                                                |
|                                                        |  | Franchise Tax - Local                               | 11.31                                          |
|                                                        |  | Value Added Tax                                     |                                                |
|                                                        |  | Generation                                          | 73.67                                          |
|                                                        |  | Transmission                                        | 3.00                                           |
|                                                        |  | System Loss                                         | 10.10                                          |
|                                                        |  | Distribution                                        | 84.04                                          |
|                                                        |  | Others                                              | 21.31                                          |
|                                                        |  | Universal Charge                                    |                                                |
|                                                        |  | Missionary Electrification                          | 0.1561/kWh37.93                                |
|                                                        |  | Environmental Charge                                | 0.0025/kWh0.61                                 |
|                                                        |  | NPC Stranded Contract Costs                         | 0.1938/kWh47.09                                |
|                                                        |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh30.13                                 |
|                                                        |  | Sub-Total                                           | 319.19                                         |
|                                                        |  | CURRENT BILL - MARCH 2017                           | 2,580.53                                       |
|                                                        |  |                                                     |                                                |
|                                                        |  | TOTAL AMOUNT DUE                                    | 9,726.14                                       |
|                                                        |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                        |  | LAST PAYMENT - JANUARY 17, 2017 - 3,624.00          |                                                |

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

Avg Monthly Usage : 303.92kWh/Month

Total Sales (VAT Inclusive)2,580.53

Less : VAT192.12

Amount Net of VAT2,388.41

Less: BIR 230680.06

BIR 230745.45

SC/PWD DISCOUNT0.00

Amount Due2,262.90

Add : VAT192.12

TOTAL AMOUNT DUE2,455.02

VATable Sales2,388.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount192.12

TOTAL SALES2,580.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4370/0/21/03-15-2017/3

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. : 244066126931                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-46-167-9        | Premise Address  | : RIVERSIDE LUPA,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2442910000-1         |                  |                                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DUAMAN,WILMA M       | TOTAL AMOUNT DUE | : 9,726.14                             |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 144405WS6            | Overdue Bill     | : 2                                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                        |

\*77429100009\*

1008921325  
Date : 03-15-2017  
BC06/342.3/4380/0173810/3

|                                                        |  |  |  |                                                     |  |                                                |          |
|--------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                          |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7742910000-9                              |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1825-73-632-4                   |  |  |  | PREVIOUS BALANCE                                    |  | 1,042.44                                       |          |
| Customer Information-----                              |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : AGAN,AILEEN B                                   |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 284.08   |
|                                                        |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.97    |
|                                                        |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 41.08    |
|                                                        |  |  |  | Sub-Total                                           |  |                                                | 350.13   |
|                                                        |  |  |  | Distribution Charges                                |  |                                                |          |
|                                                        |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 106.79   |
|                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 25.12    |
|                                                        |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 42.63    |
|                                                        |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                        |  |  |  | Sub-Total                                           |  |                                                | 179.54   |
|                                                        |  |  |  | Others                                              |  |                                                |          |
|                                                        |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 529.67                                 | - 105.93 |
|                                                        |  |  |  | Surcharge                                           |  | 0.02 of 1,042.50                               | 20.85    |
|                                                        |  |  |  | Sub-Total                                           |  |                                                | - 85.08  |
|                                                        |  |  |  | Government Charges                                  |  |                                                |          |
|                                                        |  |  |  | Franchise Tax - Local                               |  |                                                | 2.22     |
|                                                        |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                        |  |  |  | Generation                                          |  |                                                | 18.49    |
|                                                        |  |  |  | Transmission                                        |  |                                                | 0.75     |
|                                                        |  |  |  | System Loss                                         |  |                                                | 2.54     |
|                                                        |  |  |  | Distribution                                        |  |                                                | 21.54    |
|                                                        |  |  |  | Others                                              |  |                                                | - 5.89   |
|                                                        |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                        |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.51     |
|                                                        |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                        |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.82    |
|                                                        |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.56     |
|                                                        |  |  |  | Sub-Total                                           |  |                                                | 68.69    |
|                                                        |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 513.28   |
|                                                        |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,555.72 |
|                                                        |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                        |  |  |  | LAST PAYMENT - FEBRUARY 6, 2017 - 553.00            |  |                                                |          |

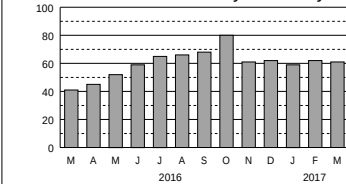
To our valued customers,

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



Avg Monthly Usage : 60.08kWh/Month  
Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 513.28 |                           |
| Less : VAT                  | 37.43  |                           |
| Amount Net of VAT           | 475.85 |                           |
| Less: BIR 2306              | 15.61  |                           |
| BIR 2307                    | 8.94   | VATable Sales 475.85      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 451.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 37.43  | VAT Amount 37.43          |
| TOTAL AMOUNT DUE            | 488.73 | TOTAL SALES 513.28        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4380/0/21/03-15-2017/3

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

|                                      |  |                                                        |  |                         |  |
|--------------------------------------|--|--------------------------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1825-73-632-4 |  | Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |  | Bill ID. : 774016521714 |  |
| Account ID : 7742910000-9            |  |                                                        |  |                         |  |
| Customer Name : AGAN,AILEEN B        |  | TOTAL AMOUNT DUE : 1,555.72                            |  | Overdue Bill : 2        |  |
| Meter Number : 414099GS6             |  |                                                        |  |                         |  |
| Period : Jan 2017 to Feb 2017        |  |                                                        |  |                         |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

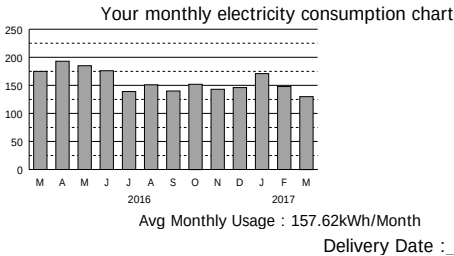
Bill ID 327693207023  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32774575297\*

1008923645  
Date : 03-15-2017  
BC06/342.3/4430/0173796/3

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3277457529-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1849-40-608-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,650.12                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : CAPURAS,JULIUS IAN ABUCAY JR.                                                                                                                                                                                                                                                                                       |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : BLOCK 1 LOT 3 ZONE VI,GUMAMELA<br>RIVERSIDE,CANDUMAN                                                                                                                                                                                                                                                     |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 605.41 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 53.22  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 87.54  |
| Meter No : MTR1067371 Pole No : 0173796                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  | 746.17                                         |        |
| Serial No : 84398270 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |        |
| Period To : 03-10-2017 Pres Rdg : 4130                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 227.58 |
| Period From : 02-10-2017 Prev Rdg : 4000                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 53.53  |
| No of Days : 28 Diff Rdg : 130                                                                                                                                                                                                                                                                                             |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 90.86  |
| Avg kWh/day : 4.64 Registered : 130                                                                                                                                                                                                                                                                                        |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| Conn Load : 222 Billed kWh : 130                                                                                                                                                                                                                                                                                           |  |  |  | Sub-Total                                           |  | 376.97                                         |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |        |
| 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. |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.48  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Surcharge                                           |  | 0.02 of 1,650.00                               | 33.00  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Sub-Total                                           |  | 45.49                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 5.84                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 39.42                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.60                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 5.39                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 45.24                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 6.16                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 20.29  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.33   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 25.19  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 16.12  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 165.58                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,334.21                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,984.33                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 30, 2017 - 1,897.00          |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,334.21 |                           |
| Less : VAT                  | 97.81    |                           |
| Amount Net of VAT           | 1,236.40 |                           |
| Less: BIR 2306              | 40.75    |                           |
| BIR 2307                    | 23.49    | VATable Sales 1,236.40    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,172.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 97.81    | VAT Amount 97.81          |
| TOTAL AMOUNT DUE            | 1,269.97 | TOTAL SALES 1,334.21      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/4430/0/21/03-15-2017/3                                                               |  |
| 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. : 327693207023                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                  |                                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-40-608-1                 | Premise Address  | : BLOCK 1 LOT 3 ZONE VI,GUMAMELA RIVERSIDE,CANDUMAN |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3277457529-7                  |                  |                                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CAPURAS,JULIUS IAN ABUCAY JR. | TOTAL AMOUNT DUE | : 2,984.33                                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1067371                    | Overdue Bill     | : 1                                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                      |                  |                                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                  |                                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                 |                  |                                                     |

\*18219100007\*

1008922082  
Date : 03-15-2017  
BC06/342.3/4440/0173796/3

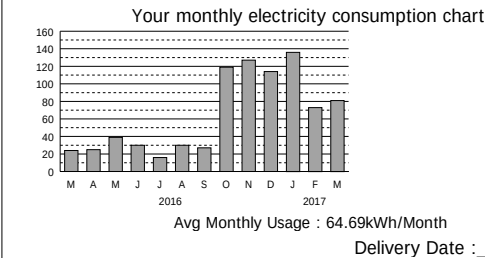
|                                                               |  |                                                     |                                                |
|---------------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                 |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1821910000-7                                     |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-34-662-4                          |  | PREVIOUS BALANCE                                    | 647.68                                         |
| Customer Information-----                                     |  |                                                     |                                                |
| Name : CORDERO,WILLIAM B                                      |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE 5 LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                               |  | Generation Charge                                   | 4.657/kWh 377.22                               |
|                                                               |  | Transmission Charge                                 | 0.4094/kWh 33.16                               |
|                                                               |  | System Loss Charge                                  | 0.6734/kWh 54.55                               |
|                                                               |  | Sub-Total                                           | 464.93                                         |
|                                                               |  | Distribution Charges                                |                                                |
|                                                               |  | Distribution Charge                                 | 1.7506/kWh 141.80                              |
|                                                               |  | Supply Charge                                       | 0.4118/kWh 33.36                               |
|                                                               |  | Metering Charge                                     | 0.6989/kWh 56.61                               |
|                                                               |  |                                                     | 5.00/month 5.00                                |
|                                                               |  | Sub-Total                                           | 236.77                                         |
|                                                               |  | Others                                              |                                                |
|                                                               |  | Subsidy on Lifeline Discount                        | -0.1 of 701.70 - 70.17                         |
|                                                               |  | Surcharge                                           | 0.02 of 647.50 12.95                           |
|                                                               |  | Sub-Total                                           | - 57.22                                        |
|                                                               |  | Government Charges                                  |                                                |
|                                                               |  | Franchise Tax - Local                               | 3.22                                           |
|                                                               |  | Value Added Tax                                     |                                                |
|                                                               |  | Generation                                          | 24.56                                          |
|                                                               |  | Transmission                                        | 1.00                                           |
|                                                               |  | System Loss                                         | 3.36                                           |
|                                                               |  | Distribution                                        | 28.41                                          |
|                                                               |  | Others                                              | - 3.79                                         |
|                                                               |  | Universal Charge                                    |                                                |
|                                                               |  | Missionary Electrification                          | 0.1561/kWh 12.65                               |
|                                                               |  | Environmental Charge                                | 0.0025/kWh 0.20                                |
|                                                               |  | NPC Stranded Contract Costs                         | 0.1938/kWh 15.70                               |
|                                                               |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 10.04                                |
|                                                               |  | Sub-Total                                           | 95.35                                          |
|                                                               |  | CURRENT BILL - MARCH 2017                           | 739.83                                         |
|                                                               |  | TOTAL AMOUNT DUE                                    | 1,387.51                                       |
|                                                               |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                               |  | LAST PAYMENT - FEBRUARY 18, 2017 - 1,500.00         |                                                |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 739.83 |
| Less : VAT                  | 53.54  |
| Amount Net of VAT           | 686.29 |
| Less: BIR 2306              | 22.30  |
| BIR 2307                    | 12.95  |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 651.04 |
| Add : VAT                   | 53.54  |
| TOTAL AMOUNT DUE            | 704.58 |
| VATable Sales               | 686.29 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 53.54  |
| TOTAL SALES                 | 739.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4440/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                               |                  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1841-34-662-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : ZONE 5 LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |                  |  |  |
| Account ID : 1821910000-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                               |                  |  |  |
| Customer Name : CORDERO,WILLIAM B                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 1,387.51                                   | Overdue Bill : 1 |  |  |
| Meter Number : 144608WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                               |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                               |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                               |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                               |                  |  |  |



\*38649100005\*

1008922531  
Date : 03-15-2017  
BC06/342.3/4470/0173803/3

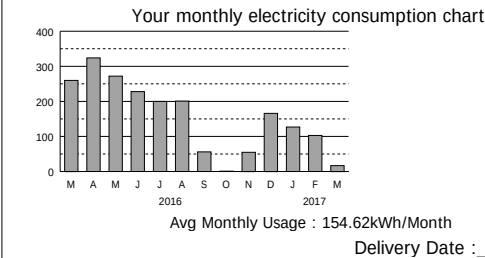
|                                                             |  |  |  |                                                     |  |                                                |          |
|-------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                               |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3864910000-5                                   |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-84-716-6                        |  |  |  | PREVIOUS BALANCE                                    |  | 2,575.36                                       |          |
| Customer Information-----                                   |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DADULA,PACIFICO JR. M                                |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE 5, SANTAN LUPA,CANDUMAN,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 79.17    |
|                                                             |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 6.96     |
|                                                             |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 11.45    |
|                                                             |  |  |  | Sub-Total                                           |  |                                                | 97.58    |
|                                                             |  |  |  | Distribution Charges                                |  |                                                |          |
|                                                             |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 29.76    |
|                                                             |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 7.00     |
|                                                             |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 11.88    |
|                                                             |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                             |  |  |  | Sub-Total                                           |  |                                                | 53.64    |
|                                                             |  |  |  | Others                                              |  |                                                |          |
|                                                             |  |  |  | Subsidy on Lifeline Discount                        |  | -1. of 146.22                                  | - 146.22 |
|                                                             |  |  |  | Surcharge                                           |  | 0.02 of 2,575.50                               | 51.51    |
|                                                             |  |  |  | Sub-Total                                           |  |                                                | - 94.71  |
|                                                             |  |  |  | Government Charges                                  |  |                                                |          |
|                                                             |  |  |  | Franchise Tax - Local                               |  |                                                | 0.28     |
|                                                             |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                             |  |  |  | Generation                                          |  |                                                | 5.15     |
|                                                             |  |  |  | Transmission                                        |  |                                                | 0.21     |
|                                                             |  |  |  | System Loss                                         |  |                                                | 0.71     |
|                                                             |  |  |  | Distribution                                        |  |                                                | 6.44     |
|                                                             |  |  |  | Others                                              |  |                                                | - 5.70   |
|                                                             |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                             |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.66     |
|                                                             |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.04     |
|                                                             |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.29     |
|                                                             |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.11     |
|                                                             |  |  |  | Sub-Total                                           |  |                                                | 15.19    |
|                                                             |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 71.70    |
|                                                             |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 2,647.06 |
|                                                             |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                             |  |  |  | LAST PAYMENT - JANUARY 11, 2017 - 1,752.00          |  |                                                |          |

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.



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 71.70 |
| Less : VAT                  | 6.81  |
| Amount Net of VAT           | 64.89 |
| Less: BIR 2306              | 2.84  |
| BIR 2307                    | 1.14  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 60.91 |
| Add : VAT                   | 6.81  |
| TOTAL AMOUNT DUE            | 67.72 |
| VATable Sales               | 64.89 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 6.81  |
| TOTAL SALES                 | 71.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4470/0/21/03-15-2017/3

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. : 386457053822                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                             |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-84-716-6         | Premise Address  | : ZONE 5, SANTAN LUPA,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3864910000-5          |                  |                                             |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DADULA,PACIFICO JR. M | TOTAL AMOUNT DUE | : 2,647.06                                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 406053GS6             | Overdue Bill     | : 2                                         |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017  |                  |                                             |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                             |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                             |

\*37910200007\*

1008921650  
Date : 03-15-2017  
BC06/342.3/4480/0173803/3

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3791020000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1843-20-920-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 693.48                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : CARRIAGA,ROWENA M                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                     |                   | Generation Charge            |  | 4.657/kWh                                           |  | 381.87                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 33.57                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 55.22                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 470.66                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 155190DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0173803 | Distribution Charge          |  | 1.7506/kWh                                          |  | 143.55                                         |  |
| Serial No : 10254412                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 33.77                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 9204   | Metering Charge              |  | 0.6989/kWh                                          |  | 57.31                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 9122   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 82     | Sub-Total                    |  |                                                     |  | 239.63                                         |  |
| Avg kWh/day : 2.93                                                                                                                                                                                                                                                                                                         | Registered : 82   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 574                                                                                                                                                                                                                                                                                                            | Billed kWh : 82   | Subsidy on Lifeline Discount |  | -0.1 of 710.29                                      |  | - 71.03                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 1,693.50                                    |  | 33.87                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 37.16                                        |  |
| 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                               |  | 3.37                                           |  |
| 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                                          |  | 24.85                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 1.01                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 3.41                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 28.76                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 1.33                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 99.14                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 772.27                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,465.75                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - MARCH 10, 2017 - 1,000.00            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 99.77kWh/Month

Total Sales (VAT Inclusive)772.27

Less : VAT56.70

Amount Net of VAT715.57

Less: BIR 230623.63

BIR 230713.53

SC/PWD DISCOUNT0.00

Amount Due678.41

Add : VAT56.70

TOTAL AMOUNT DUE735.11

VATable Sales715.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount56.70

TOTAL SALES772.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4480/0/21/03-15-2017/3

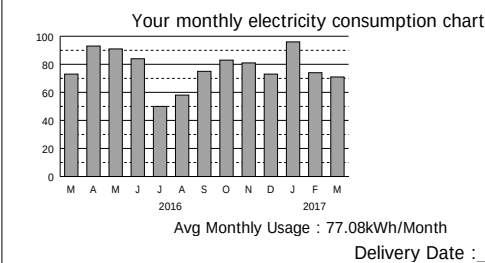
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                        |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------|
| Bill ID. : 379678903572                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                        |                  |
| Collection Ref. Code : 1843-20-920-9                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |                  |
| Account ID : 3791020000-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                        |                  |
| Customer Name : CARRIAGA,ROWENA M                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TOTAL AMOUNT DUE : 1,465.75                            | Overdue Bill : 1 |
| Meter Number : 155190DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                        |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                        |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                        |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                        |                  |

\*82749100002\*

1008924073  
Date : 03-15-2017  
BC06/342.3/4490/0173803/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 8274910000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1839-99-623-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 705.31                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : VALMORIA,JOSETTE B                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 330.65  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.07   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.81   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 407.53                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : 438937GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0173803 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 124.29  |
| Serial No : 85715574                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 29.24   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8836   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 49.62   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8765   |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 71     |  |  | Sub-Total                                           |  | 208.15                                         |         |
| Avg kWh/day : 2.54                                                                                                                                                                                                                                                                                                         | Registered : 71   |  |  | Others                                              |  |                                                |         |
| Conn Load : 444                                                                                                                                                                                                                                                                                                            | Billed kWh : 71   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 615.68                                | - 92.35 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 705.50                                 | 14.11   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 78.24                                        |         |
| 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                               |  | 2.69                                           |         |
| 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                                          |  | 21.51                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.87                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.95                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 24.98                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 5.53                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.09   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.76   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.80    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 81.30                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 618.74                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,324.05                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 6, 2017 - 1,002.31          |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 618.74 |                           |
| Less : VAT                  | 44.78  |                           |
| Amount Net of VAT           | 573.96 |                           |
| Less: BIR 2306              | 18.67  |                           |
| BIR 2307                    | 10.80  | VATable Sales 573.96      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 544.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 44.78  | VAT Amount 44.78          |
| TOTAL AMOUNT DUE            | 589.27 | TOTAL SALES 618.74        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4490/0/21/03-15-2017/3

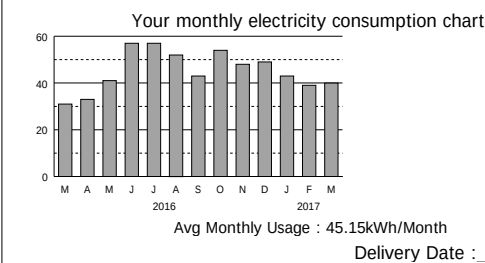
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                        |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|--|--|--|
| Collection Ref. Code : 1839-99-623-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |  |  |  |
| Account ID : 8274910000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                        |  |  |  |
| Customer Name : VALMORIA,JOSETTE B                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 1,324.05                            |  |  |  |
| Meter Number : 438937GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Overdue Bill : 1                                       |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                        |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                        |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                        |  |  |  |

\*32119100009\*

1008922735  
Date : 03-15-2017  
BC06/342.3/4500/0173803/3

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3211910000-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-21-179-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 220.73                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SEVILLA,NEIL M                                                                                                                                                                                                                                                                                                      |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE 5 SANTAN                                                                                                                                                                                                                                                                                            |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 186.28   |
| LUPA,RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                       |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.38    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.94    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                           |  | 229.60                                         |          |
| Meter No : 436203GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0173803 |  | Distribution Charges                                |  |                                                |          |
| Serial No : 59794290                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 70.02    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 5695   |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.47    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 5655   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.96    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 40     |  |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 1.43                                                                                                                                                                                                                                                                                                         |  | Registered : 40   |  | Sub-Total                                           |  | 119.45                                         |          |
| Conn Load : 534                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 40   |  | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 349.05                                 | - 174.53 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  | 0.02 of 220.50                                 | 4.41     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 170.12                                       |          |
| 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                               |  | 0.89                                           |          |
| 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                                          |  | 12.13                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 14.33                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 13.68                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.24     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.75     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.96     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 34.90                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 213.83                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 434.56                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 23, 2017 - 300.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 213.83 |                           |
| Less : VAT                  | 14.96  |                           |
| Amount Net of VAT           | 198.87 |                           |
| Less: BIR 2306              | 6.23   |                           |
| BIR 2307                    | 3.60   | VATable Sales 198.87      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 189.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.96  | VAT Amount 14.96          |
| TOTAL AMOUNT DUE            | 204.00 | TOTAL SALES 213.83        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4500/0/21/03-15-2017/3

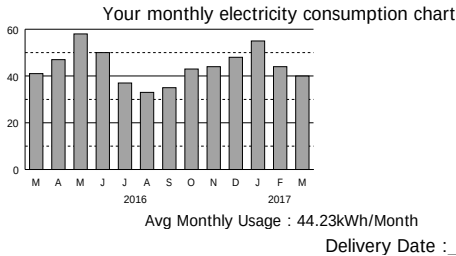
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                      |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|--|
| Collection Ref. Code : 1841-21-179-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : ZONE 5 SANTAN LUPA,RIVERSIDE,CANDUMAN,MANDAUE CITY |  |
| Account ID : 3211910000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                      |  |
| Customer Name : SEVILLA,NEIL M                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | TOTAL AMOUNT DUE : 434.56                                            |  |
| Meter Number : 436203GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                                                     |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                      |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                      |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                      |  |

\*03749100008\*

1008920564  
Date : 03-15-2017  
BC06/342.3/4530/0173873/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0374910000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-22-971-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 309.93                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LUGOD,TERSA L                                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 186.28   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.94    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 229.60                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 549251 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0173873 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 70.02    |
| Serial No : 53782842                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.47    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1840   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.96    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1800   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 40     |  |  | Sub-Total                                           |  | 119.45                                         |          |
| Avg kWh/day : 1.43                                                                                                                                                                                                                                                                                                         | Registered : 40   |  |  | Others                                              |  |                                                |          |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 40   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 349.05                                 | - 174.53 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 310.00                                 | 6.20     |
| 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. |                   |  |  | Sub-Total                                           |  | - 168.33                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Franchise Tax - Local                               |  | 0.90                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 12.13                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 14.33                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.47                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.24     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.75     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.96     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 35.12                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 215.84                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Advance Payment/Credit Adjustments                  |  | - 6.49                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 519.28                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 28, 2017 - 426.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 215.84 |                           |
| Less : VAT                  | 15.17  |                           |
| Amount Net of VAT           | 200.67 |                           |
| Less: BIR 2306              | 6.32   |                           |
| BIR 2307                    | 3.63   | VATable Sales 200.67      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 190.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 15.17  | VAT Amount 15.17          |
| TOTAL AMOUNT DUE            | 205.89 | TOTAL SALES 215.84        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/4530/0/21/03-15-2017/3                                                               |  |
| 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. : 037493506939 |                                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-22-971-7 | Premise Address         | : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0374910000-8  |                         |                                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LUGOD,TERSA L | TOTAL AMOUNT DUE        | : 519.28                               |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 549251 GS6    | Overdue Bill            | : 1                                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                         |                                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                         |                                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                         |                                        |

|                                                                                  |  |  |  |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                    |  |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8071247809-0                                                        |  |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1859-77-827-5                                             |  |  |  | PREVIOUS BALANCE                                      |  | 336.26                                         |          |
| Customer Information-----                                                        |  |  |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : BINAS,REYMART LUNA                                                        |  |  |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : ZONE,6 RIVERSIDE,CENTRO LANDLESS URBAN                         |  |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 176.97   |
| POOR,CANDUMAN,MANDAUE CITY                                                       |  |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 15.56    |
| TIN :                                                                            |  |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 25.59    |
| Metering Information-----                                                        |  |  |  | Sub-Total                                             |  | 218.12                                         |          |
| Meter No : MTR1039953 Pole No : 0173873                                          |  |  |  | Distribution Charges                                  |  |                                                |          |
| Serial No : 126813916 Multiplier : 1                                             |  |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 66.52    |
| Period To : 03-10-2017 Pres Rdg : 1367                                           |  |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 15.65    |
| Period From : 02-10-2017 Prev Rdg : 1329                                         |  |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 26.56    |
| No of Days : 28 Diff Rdg : 38                                                    |  |  |  |                                                       |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 1.36 Registered : 38                                               |  |  |  | Sub-Total                                             |  | 113.73                                         |          |
| Conn Load : 244 Billed kWh : 38                                                  |  |  |  | Others                                                |  |                                                |          |
| To our valued customers,                                                         |  |  |  | Subsidy on Lifeline Discount                          |  | -0.5 of 331.85                                 | - 165.93 |
| Please be advised that the Energy Regulatory Commission (ERC) has                |  |  |  | Surcharge                                             |  | 0.02 of 336.50                                 | 6.73     |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-             |  |  |  | Sub-Total                                             |  | - 159.20                                       |          |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834       |  |  |  | Government Charges                                    |  |                                                |          |
| per kWh over the existing rate of P0.0406 per kWh, for all customer              |  |  |  | Franchise Tax - Local                                 |  | 0.86                                           |          |
| classes effective this billing cycle.                                            |  |  |  | Value Added Tax                                       |  |                                                |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers             |  |  |  | Generation                                            |  | 11.51                                          |          |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. |  |  |  | Transmission                                          |  | 0.47                                           |          |
| The collection is remitted to the National Transmission Corporation              |  |  |  | System Loss                                           |  | 1.58                                           |          |
| (Transco) and it is paid to FIT eligible generators of renewable energy.         |  |  |  | Distribution                                          |  | 13.65                                          |          |
| Thank you.                                                                       |  |  |  | Others                                                |  | - 12.70                                        |          |
|                                                                                  |  |  |  | Universal Charge                                      |  |                                                |          |
|                                                                                  |  |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 5.93     |
|                                                                                  |  |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.10     |
|                                                                                  |  |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 7.36     |
|                                                                                  |  |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 4.71     |
|                                                                                  |  |  |  | Sub-Total                                             |  | 33.47                                          |          |
|                                                                                  |  |  |  | CURRENT BILL - MARCH 2017                             |  | 206.12                                         |          |
|                                                                                  |  |  |  | TOTAL AMOUNT DUE                                      |  | 542.38                                         |          |
|                                                                                  |  |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                  |  |  |  | LAST PAYMENT - JANUARY 30, 2017 - 420.00              |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 47.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)206.12

Less : VAT14.51

Amount Net of VAT191.61

Less: BIR 23066.05

BIR 23073.47

SC/PWD DISCOUNT0.00

Amount Due182.09

Add : VAT14.51

TOTAL AMOUNT DUE196.60

VATable Sales191.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.51

TOTAL SALES206.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4550/0/21/03-15-2017/3

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

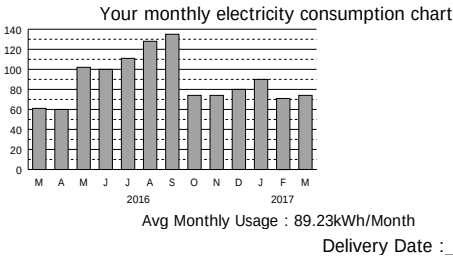
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                                          |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1859-77-827-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | Premise Address : ZONE,6 RIVERSIDE,CENTRO LANDLESS URBAN | Bill ID. : 807323974222 |
| Account ID : 8071247809-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           | POOR,CANDUMAN,MANDAUE CITY                               |                         |
| Customer Name : BINAS,REYMART LUNA                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL AMOUNT DUE : 542.38 |                                                          | Overdue Bill : 1        |
| Meter Number : MTR1039953                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                          |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                          |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                          |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                          |                         |



\*07429100006\*

1008921414  
Date : 03-15-2017  
BC06/342.3/4570/0173873/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0742910000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1825-73-569-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 689.41                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : BELANO,AMADO C                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 344.62   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 30.30    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 49.83    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 424.75   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                                     | 129.54   |
| Meter No : MTR1036366                                                                                                                                                                                                                                                                                                      | Pole No : 0173873 | Supply Charge                                       |  | 0.4118/kWh                                     | 30.47    |
| Serial No : 125284975                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                                     | 51.72    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2341   |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2267   | Sub-Total                                           |  |                                                | 216.73   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 74     | Others                                              |  |                                                |          |
| Avg kWh/day : 2.64                                                                                                                                                                                                                                                                                                         | Registered : 74   | Subsidy on Lifeline Discount                        |  | -0.15 of 641.48                                | - 96.22  |
| Conn Load : 250                                                                                                                                                                                                                                                                                                            | Billed kWh : 74   | Surcharge                                           |  | 0.02 of 1,599.50                               | 31.99    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                                                | - 64.23  |
| 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                               |  |                                                | 2.89     |
| 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                                          |  |                                                | 22.43    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                | 0.92     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                | 3.07     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                | 26.01    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                | - 3.67   |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.56    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.34    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.18     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 86.92    |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 664.17   |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                                                | 1,353.58 |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 11, 2017 - 910.00              |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 664.17 |                           |
| Less : VAT                  | 48.76  |                           |
| Amount Net of VAT           | 615.41 |                           |
| Less: BIR 2306              | 20.32  |                           |
| BIR 2307                    | 11.60  | VATable Sales 615.41      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 583.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 48.76  | VAT Amount 48.76          |
| TOTAL AMOUNT DUE            | 632.25 | TOTAL SALES 664.17        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4570/0/21/03-15-2017/3

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

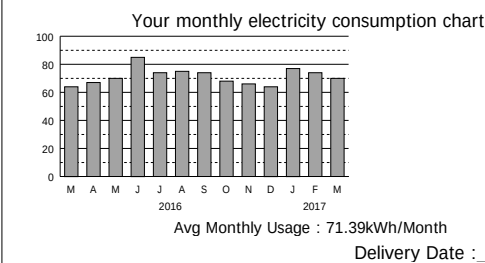
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1825-73-569-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |                  |  |  |
| Account ID : 0742910000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                        |                  |  |  |
| Customer Name : BELANO,AMADO C                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | TOTAL AMOUNT DUE : 1,353.58                            | Overdue Bill : 1 |  |  |
| Meter Number : MTR1036366                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                        |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                        |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                        |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                        |                  |  |  |



\*68793879203\*

1008922979  
Date : 03-15-2017  
BC06/342.3/4575/0173880/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6879387920-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-63-734-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 841.10                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DAMGO,JUNIVICK LOPEZ                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                          |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 325.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.66    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 401.79                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1081161                                                                                                                                                                                                                                                                                                      | Pole No : 0173880 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 122.54   |
| Serial No : 40012124                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.83    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 968    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.92    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 898    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 70     |  |  | Sub-Total                                           |  | 205.29                                         |          |
| Avg kWh/day : 2.50                                                                                                                                                                                                                                                                                                         | Registered : 70   |  |  | Others                                              |  |                                                |          |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 70   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 607.08                                 | - 121.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 841.00                                 | 16.82    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 104.60                                       |          |
| 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                               |  | 2.51                                           |          |
| 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                                          |  | 21.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 24.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 7.61                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | 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                                           |  | 77.89                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 580.37                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,421.47                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 12, 2017 - 557.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 580.37 |                           |
| Less : VAT                  | 42.02  |                           |
| Amount Net of VAT           | 538.35 |                           |
| Less: BIR 2306              | 17.51  |                           |
| BIR 2307                    | 10.10  | VATable Sales 538.35      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 510.74 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 42.02  | VAT Amount 42.02          |
| TOTAL AMOUNT DUE            | 552.76 | TOTAL SALES 580.37        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/4575/021/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                   |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|--|--|
| Collection Ref. Code : 1863-63-734-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY |  |  |  |
| Account ID : 6879387920-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                   |  |  |  |
| Customer Name : DAMGO,JUNIVICK LOPEZ                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | TOTAL AMOUNT DUE : 1,421.47                       |  |  |  |
| Meter Number : MTR1081161                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Overdue Bill : 1                                  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                   |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                   |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                   |  |  |  |

\*66429100002\*

Date : 03-15-2017

BC06/342.3/4590/0173880/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6642910000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1825-73-530-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 5,831.40                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : OUANO,GINA M                                                                                                                                                                                                                                                                                                        |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 2,486.84 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 218.62   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 359.60   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 3,065.06                                       |          |
| Meter No : 414093GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0173880 | Distribution Charges                                |  |                                                |          |
| Serial No : 53694707                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 934.82   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 49362  | Supply Charge                                       |  | 0.4118/kWh                                     | 219.90   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 48828  | Metering Charge                                     |  | 0.6989/kWh                                     | 373.21   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 534    |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 19.07                                                                                                                                                                                                                                                                                                        | Registered : 534  | Sub-Total                                           |  | 1,532.93                                       |          |
| Conn Load : 1224                                                                                                                                                                                                                                                                                                           | Billed kWh : 534  | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 51.26    |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 5,831.50                               | 116.63   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 167.95                                         |          |
| 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                               |  | 23.83                                          |          |
| 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                                          |  | 161.88                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 6.59                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 22.18                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 183.95                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 23.01                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 83.36    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 1.34     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 103.49   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 66.22    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 675.85                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 5,441.79                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 11,273.19                                      |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 7,700.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 702.08kWh/Month

Total Sales (VAT Inclusive)5,441.79

Less : VAT397.61

Amount Net of VAT5,044.18

Less: BIR 2306165.67

BIR 230795.80

SC/PWD DISCOUNT0.00

Amount Due4,782.71

Add : VAT397.61

TOTAL AMOUNT DUE5,180.32

VATable Sales5,044.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount397.61

TOTAL SALES5,441.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4590/021/03-15-2017/3

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. : 664652024037                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1825-73-530-1 | Premise Address  | : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6642910000-2  |                  |                                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OUANO,GINA M  | TOTAL AMOUNT DUE | : 11,273.19                                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 414093GS6     | Overdue Bill     | : 1                                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                                                 |

\*09649100006\*

1008924742

Date : 03-15-2017

BC06/342.3/4610/0173894/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0964910000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1841-21-287-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  | 405.55                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                       |  |                                                |          |
| Name : MONDEJAR,BENJILITO M                                                                                                                                                                                                                                                                                                |                   | Generation & Transmission                             |  |                                                |          |
| Premise Address : CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                    |                   | Generation Charge                                     |  | 4.657/kWh                                      | 153.68   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.4094/kWh                                     | 13.51    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6734/kWh                                     | 22.22    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                             |  | 189.41                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                  |  |                                                |          |
| Meter No : 436207GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0173894 | Distribution Charge                                   |  | 1.7506/kWh                                     | 57.77    |
| Serial No : 53226444                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                         |  | 0.4118/kWh                                     | 13.59    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2751   | Metering Charge                                       |  | 0.6989/kWh                                     | 23.06    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2718   |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 33     | Sub-Total                                             |  | 99.42                                          |          |
| Avg kWh/day : 1.18                                                                                                                                                                                                                                                                                                         | Registered : 33   | Others                                                |  |                                                |          |
| Conn Load : 250                                                                                                                                                                                                                                                                                                            | Billed kWh : 33   | Subsidy on Lifeline Discount                          |  | -0.5 of 288.83                                 | - 144.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                             |  | 0.02 of 405.50                                 | 8.11     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | - 136.31                                       |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   | Franchise Tax - Local                                 |  | 0.76                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                            |  | 10.00                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  | 0.41                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  | 1.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  | 11.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  | - 10.80                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                                     | 5.16     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 6.40     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 4.09     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 29.40                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             |  | 181.92                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Advance Payment/Credit Adjustments                    |  | - 1.39                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  | 586.08                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 18, 2017 - 192.00              |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 31.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)181.92

Less : VAT12.91

Amount Net of VAT169.01

Less: BIR 23065.40

BIR 23073.07

SC/PWD DISCOUNT0.00

Amount Due160.54

Add : VAT12.91

TOTAL AMOUNT DUE173.45

VATable Sales169.01

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.91

TOTAL SALES181.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4610/0/21/03-15-2017/3

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. : 096026009284 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-21-287-3        | Premise Address  | : CANDUMAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0964910000-6         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MONDEJAR,BENJILITO M | TOTAL AMOUNT DUE | : 586.08                | Overdue Bill | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 436207GS6            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

\*78620200002\*

Date : 03-15-2017

BC06/342.3/4660/0173922/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7862020000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1839-57-782-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,020.59                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : ALFAFARA,ELIZABETH M                                                                                                                                                                                                                                                                                                |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 437.76                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 38.48                               |
| Meter No : 419056GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0173922 | System Loss Charge                                  | 0.6734/kWh 63.30                               |
| Serial No : 2003161651                                                                                                                                                                                                                                                                                                     | Multiplier : 1    | Sub-Total                                           | 539.54                                         |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 23620  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 23526  | Distribution Charge                                 | 1.7506/kWh 164.56                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 94     | Supply Charge                                       | 0.4118/kWh 38.71                               |
| Avg kWh/day : 3.36                                                                                                                                                                                                                                                                                                         | Registered : 94   | Metering Charge                                     | 0.6989/kWh 65.70                               |
| Conn Load : 245                                                                                                                                                                                                                                                                                                            | Billed kWh : 94   | 5.00/month                                          | 5.00                                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 273.97                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Discount                        | -0.05 of 813.51 - 40.68                        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Surcharge                                           | 0.02 of 1,020.50 20.41                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Sub-Total                                           | - 20.27                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 3.97                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 28.50                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.16                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 3.91                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 32.88                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 0.39                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | 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                                           | 114.82                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 908.06                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,928.65                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 8, 2017 - 1,213.00          |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 104.39kWh/Month

Total Sales (VAT Inclusive)908.06

Less : VAT66.06

Amount Net of VAT842.00

Less: BIR 230627.53

BIR 230715.94

SC/PWD DISCOUNT0.00

Amount Due798.53

Add : VAT66.06

TOTAL AMOUNT DUE864.59

VATable Sales842.00

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount66.06

TOTAL SALES908.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4660/0/21/03-15-2017/3

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. : 786738163040                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-57-782-7        | Premise Address  | : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7862020000-2         |                  |                                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALFAFARA,ELIZABETH M | TOTAL AMOUNT DUE | : 1,928.65                                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 419056GS6            | Overdue Bill     | : 1                                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                                 |

\*19219100005\*

Date :03-15-2017

BC06/342.3/4710/0173936/3

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1921910000-5                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-29-725-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 65.64                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ESTILLORE,MODESTA S                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 97.80    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 8.60     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 14.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 120.54                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1188232                                                                                                                                                                                                                                                                                                      |  | Pole No : 0173936 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 36.76    |
| Serial No : 40134209                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 8.65     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 76     |  | Metering Charge                                     |  | 0.6989/kWh                                     | 14.68    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 55     |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 21     |  | Sub-Total                                           |  | 65.09                                          |          |
| Avg kWh/day : 0.75                                                                                                                                                                                                                                                                                                         |  | Registered : 21   |  | Others                                              |  |                                                |          |
| Conn Load : 139                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 21   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 185.63                                | - 120.66 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 65.50                                  | 1.31     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 119.35                                       |          |
| 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                               |  | 0.33                                           |          |
| 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                                          |  | 6.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.26                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.86                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 7.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 9.75                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.28     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.60     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 15.88                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 82.16                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 147.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - SEPTEMBER 15, 2016 - 32.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 13.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)82.16

Less : VAT5.55

Amount Net of VAT76.61

Less: BIR 23062.30

BIR 23071.33

SC/PWD DISCOUNT0.00

Amount Due72.98

Add : VAT5.55

TOTAL AMOUNT DUE78.53

VATable Sales76.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.55

TOTAL SALES82.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4710/0/21/03-15-2017/3

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. : 192690546498                   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-29-725-9       | Premise Address  | : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1921910000-5        |                  |                                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ESTILLORE,MODESTA S | TOTAL AMOUNT DUE | : 147.80                                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1188232          |                  |                                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                           |              |     |

\*67649100004\*

1008921425  
Date : 03-15-2017  
BC06/342.3/4720/0173936/3

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6764910000-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-83-356-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 734.15                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ABELLO,FLORA MAE L                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                           |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 274.76   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.15    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.73    |
| Meter No : 430910GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0173936 |  |  | Sub-Total                                           |  | 338.64                                         |          |
| Serial No : 53694476                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7407   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 103.29   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7348   |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.30    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 59     |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.24    |
| Avg kWh/day : 2.11                                                                                                                                                                                                                                                                                                         | Registered : 59   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 574                                                                                                                                                                                                                                                                                                            | Billed kWh : 59   |  |  | Sub-Total                                           |  | 173.83                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 512.47                                 | - 153.74 |
| 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. |                   |  |  | Surcharge                                           |  | 0.02 of 734.00                                 | 14.68    |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | - 139.06                                       |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Government Charges                                  |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Franchise Tax - Local                               |  | 1.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 17.88                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.73                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.46                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 20.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.59                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.21     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.43    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.32     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 61.32                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 434.73                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,168.88                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 1,190.00         |  |                                                |          |

Your monthly electricity consumption chart

| Month  | Usage (kWh) |
|--------|-------------|
| M 2016 | 55          |
| A 2016 | 70          |
| M 2016 | 110         |
| J 2016 | 120         |
| J 2016 | 90          |
| A 2016 | 85          |
| S 2016 | 100         |
| O 2016 | 100         |
| N 2016 | 90          |
| D 2016 | 60          |
| J 2017 | 110         |
| F 2017 | 80          |
| M 2017 | 60          |

Total Sales (VAT Inclusive)434.73

Less : VAT31.34

Amount Net of VAT403.39

Less: BIR 230613.08

BIR 23077.51

SC/PWD DISCOUNT0.00

Amount Due382.80

Add : VAT31.34

TOTAL AMOUNT DUE414.14

VATable Sales403.39

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount31.34

TOTAL SALES434.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4720/0/21/03-15-2017/3

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. : 676198114263                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-83-356-4      | Premise Address  | : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6764910000-4       |                  |                                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ABELLO,FLORA MAE L | TOTAL AMOUNT DUE | : 1,168.88                                       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 430910GS6          | Overdue Bill     | : 1                                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                                  |

\*54749100001\*

1008921989  
Date : 03-15-2017  
BC06/342.3/4770/0173936/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5474910000-1                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-28-554-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 287.50                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : PALPITA,LEONIDA A                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                               |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 158.34   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.92    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 22.90    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 195.16                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 346467GS6  | Pole No :    | 0173936 | Distribution Charge                                 |  | 1.7506/kWh                                     | 59.52    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 46465424   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 14.00    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 4406    | Metering Charge                                     |  | 0.6989/kWh                                     | 23.76    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 4372    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 34      | Sub-Total                                           |  | 102.28                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 1.21       | Registered : | 34      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 218        | Billed kWh : | 34      | Subsidy on Lifeline Discount                        |  | -0.5 of 297.44                                 | - 148.72 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 634.50                                 | 12.69    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 136.03                                       |          |
| 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                               |  | 0.81                                           |          |
| 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                                          |  | 10.31                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.42                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 1.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 12.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 10.60                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | 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                                           |  | 30.85                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 192.26                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 479.76                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - MARCH 6, 2017 - 347.00               |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 51.23kWh/Month

Total Sales (VAT Inclusive)192.26

Less : VAT13.83

Amount Net of VAT178.43

Less: BIR 23065.78

BIR 23073.24

SC/PWD DISCOUNT0.00

Amount Due169.41

Add : VAT13.83

TOTAL AMOUNT DUE183.24

VATable Sales178.43

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.83

TOTAL SALES192.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4770/021/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                              |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------|------------------|
| Collection Ref. Code : 1841-28-554-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : SITIO LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |                  |
| Account ID : 5474910000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                              |                  |
| Customer Name : PALPITA,LEONIDA A                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 479.76                                    | Overdue Bill : 1 |
| Meter Number : 346467GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                              |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                              |                  |

\*19649100005\*

Date : 03-15-2017

BC06/342.3/4840/0173915/3

1008923984

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1964910000-5                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-44-053-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 56.29                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VISCARA,MARCILO M                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE 5 SANATAN LUPA                                                                                                                                                                                                                                                                                      |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 298.05   |
| RIVERSIDE,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.20    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.10    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                           |  | 367.35                                         |          |
| Meter No : 209103WS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0173915 |  | Distribution Charges                                |  |                                                |          |
| Serial No : 48202084                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 112.04   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 3640   |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.36    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 3576   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 44.73    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 64     |  | 5.00/month                                          |  | 5.00                                           |          |
| Avg kWh/day : 2.29                                                                                                                                                                                                                                                                                                         |  | Registered : 64   |  | Sub-Total                                           |  | 188.13                                         |          |
| Conn Load : 125                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 64   |  | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Subsidy on Lifeline Discount                        |  | -0.2 of 555.48                                 | - 111.10 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  | 0.02 of 1,056.50                               | 21.13    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 89.97                                        |          |
| 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                               |  | 2.33                                           |          |
| 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                                          |  | 19.42                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.79                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.66                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 22.58                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 6.27                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.99     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.40    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.94     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 72.00                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 537.51                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 593.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - MARCH 6, 2017 - 1,000.00             |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 56.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)537.51

Less : VAT39.18

Amount Net of VAT498.33

Less: BIR 230616.32

BIR 23079.36

SC/PWD DISCOUNT0.00

Amount Due472.65

Add : VAT39.18

TOTAL AMOUNT DUE511.83

VATable Sales498.33

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount39.18

TOTAL SALES537.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4840/0/21/03-15-2017/3

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. : 196879328652                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                                       |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-44-053-1     | Premise Address  | : ZONE 5 SANATAN LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1964910000-5      |                  |                                                       |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VISCARA,MARCILO M | TOTAL AMOUNT DUE | : 593.80                                              |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 209103WS6         | Overdue Bill     | : 1                                                   |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                                       |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                                       |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                                       |



\*17429100005\*

1008921003  
Date : 03-15-2017  
BC06/342.3/4850/0173915/3

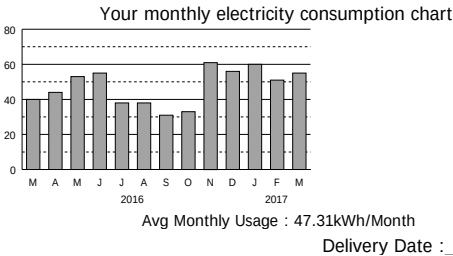
|                                                        |  |                                                     |  |                            |  |                                                |  |
|--------------------------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                          |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1742910000-5                              |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1825-73-572-7                   |  | PREVIOUS BALANCE                                    |  |                            |  | 875.93                                         |  |
| Customer Information-----                              |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : SAROL,ROMEO G                                   |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |  | Generation Charge                                   |  | 4.657/kWh                  |  | 256.14                                         |  |
|                                                        |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 22.52                                          |  |
|                                                        |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 37.04                                          |  |
|                                                        |  | Sub-Total                                           |  |                            |  | 315.70                                         |  |
|                                                        |  | Distribution Charges                                |  |                            |  |                                                |  |
|                                                        |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 96.28                                          |  |
|                                                        |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 22.65                                          |  |
|                                                        |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 38.44                                          |  |
|                                                        |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
|                                                        |  | Sub-Total                                           |  |                            |  | 162.37                                         |  |
|                                                        |  | Others                                              |  |                            |  |                                                |  |
|                                                        |  | Subsidy on Lifeline Discount                        |  | -0.3 of 478.07             |  | - 143.42                                       |  |
|                                                        |  | Surcharge                                           |  | 0.02 of 876.00             |  | 17.52                                          |  |
|                                                        |  | Sub-Total                                           |  |                            |  | - 125.90                                       |  |
|                                                        |  | Government Charges                                  |  |                            |  |                                                |  |
|                                                        |  | Franchise Tax - Local                               |  |                            |  | 1.76                                           |  |
|                                                        |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                        |  | Generation                                          |  |                            |  | 16.67                                          |  |
|                                                        |  | Transmission                                        |  |                            |  | 0.68                                           |  |
|                                                        |  | System Loss                                         |  |                            |  | 2.29                                           |  |
|                                                        |  | Distribution                                        |  |                            |  | 19.48                                          |  |
|                                                        |  | Others                                              |  |                            |  | - 9.43                                         |  |
|                                                        |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                                        |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 8.59                                           |  |
|                                                        |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.14                                           |  |
|                                                        |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 10.66                                          |  |
|                                                        |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 6.82                                           |  |
|                                                        |  | Sub-Total                                           |  |                            |  | 57.66                                          |  |
|                                                        |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 409.83                                         |  |
|                                                        |  |                                                     |  |                            |  |                                                |  |
|                                                        |  | TOTAL AMOUNT DUE                                    |  |                            |  | 1,285.76                                       |  |
|                                                        |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                        |  | LAST PAYMENT - JANUARY 17, 2017 - 415.00            |  |                            |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 409.83 |                           |
| Less : VAT                  | 29.69  |                           |
| Amount Net of VAT           | 380.14 |                           |
| Less: BIR 2306              | 12.39  |                           |
| BIR 2307                    | 7.08   | VATable Sales 380.14      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 360.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 29.69  | VAT Amount 29.69          |
| TOTAL AMOUNT DUE            | 390.36 | TOTAL SALES 409.83        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/4850/021/03-15-2017/3                                                                |  |
| 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. : 174386717252                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1825-73-572-7        | Premise Address  | : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1742910000-5         |                  |                                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SAROL,ROMEO G        | TOTAL AMOUNT DUE | : 1,285.76                             |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 414122GS6            | Overdue Bill     | : 2                                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                  |                                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                        |

\*31292780272\*

1008921741  
Date : 03-15-2017  
BC06/342.3/4890/0176352/3

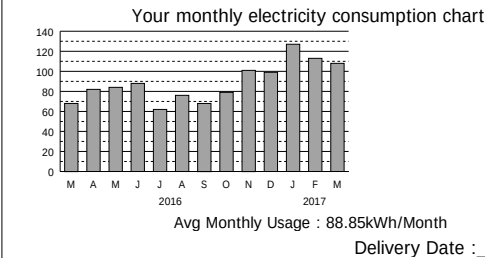
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3129278027-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1861-38-071-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,259.82                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : BALCON,EDUARDO TESALUNA                                                                                                                                                                                                                                                                                             |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : ZONE 6 SITIO RIVERSIDE,KANDUMAN, MANDAUE CITY                                                                                                                                                                                                                                                            |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 502.96 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 44.22  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 72.73  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 619.91                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : MTR1060215 Pole No : 0176352                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 189.06 |
| Serial No : 125295707 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 44.47  |
| Period To : 03-10-2017 Pres Rdg : 2195                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 75.48  |
| Period From : 02-10-2017 Prev Rdg : 2087                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28 Diff Rdg : 108                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 314.01                                         |        |
| Avg kWh/day : 3.86 Registered : 108                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Conn Load : 236 Billed kWh : 108                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.37  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 1,260.00                               | 25.20  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 35.58                                          |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Government Charges                                  |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Franchise Tax - Local                               |  | 4.85                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 32.74                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.34                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 4.50                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 37.68                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 4.85                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 16.85  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.27   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 20.93  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.39  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 137.40                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,106.90                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,366.72                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,384.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,106.90 |                           |
| Less : VAT                  | 81.11    |                           |
| Amount Net of VAT           | 1,025.79 |                           |
| Less: BIR 2306              | 33.80    |                           |
| BIR 2307                    | 19.49    | VATable Sales 1,025.79    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 972.50   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 81.11    | VAT Amount 81.11          |
| TOTAL AMOUNT DUE            | 1,053.61 | TOTAL SALES 1,106.90      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/4890/021/03-15-2017/3

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. : 312328311376                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-38-071-2           | Premise Address  | : ZONE 6 SITIO RIVERSIDE,KANDUMAN, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3129278027-2            |                  |                                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BALCON,EDUARDO TESALUNA | TOTAL AMOUNT DUE | : 2,366.72                                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1060215              | Overdue Bill     | : 1                                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                                 |



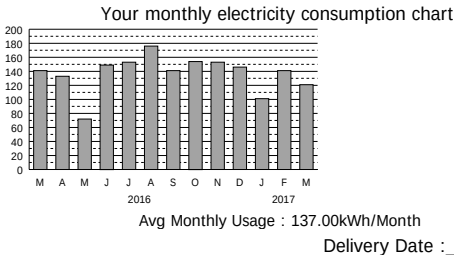
Bill ID 939300677658  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*93966386851\*

1008921045  
Date : 03-15-2017  
BC06/342.3/5310/1168513/3

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 9396638685-1                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1853-82-305-8                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,554.24                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : PILAPIL,ARVIN ICOT                                                                                                                                                                                                                                                                                                  |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : BLOCK 14 LOT 15,NORTHFIELD<br>SUBDIVISION,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                          |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 563.50 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 49.54  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 81.48  |
| Meter No : MTR1008184 Pole No : 1168513                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  | 694.52                                         |        |
| Serial No : 121573197 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Distribution Charges                                |  |                                                |        |
| Period To : 03-10-2017 Pres Rdg : 4130                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 211.82 |
| Period From : 02-10-2017 Prev Rdg : 4009                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 49.83  |
| No of Days : 28 Diff Rdg : 121                                                                                                                                                                                                                                                                                             |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 84.57  |
| Avg kWh/day : 4.32 Registered : 121                                                                                                                                                                                                                                                                                        |  |  |  | Sub-Total                                           |  | 5.00/month                                     | 5.00   |
| Conn Load : 810 Billed kWh : 121                                                                                                                                                                                                                                                                                           |  |  |  | Sub-Total                                           |  | 351.22                                         |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |        |
| 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. |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.62  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 1,554.00                               | 31.08  |
| 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.                         |  |  |  | Sub-Total                                           |  | 42.71                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 5.44                                           |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 36.68                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.49                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 5.02                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 42.15                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 5.78                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 18.89  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.30   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 23.45  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 15.00  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 154.20                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,242.65                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,796.89                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 2, 2017 - 1,038.00          |  |                                                |        |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,242.65 |                      |          |
| Less : VAT                  | 91.12    |                      |          |
| Amount Net of VAT           | 1,151.53 |                      |          |
| Less: BIR 2306              | 37.98    |                      |          |
| BIR 2307                    | 21.88    | VATable Sales        | 1,151.53 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 1,091.67 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 91.12    | VAT Amount           | 91.12    |
| TOTAL AMOUNT DUE            | 1,182.79 | TOTAL SALES          | 1,242.65 |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/5310/0/21/03-15-2017/3                                                               |  |
| 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 |  |

|                                      |  |                                                                                |  |
|--------------------------------------|--|--------------------------------------------------------------------------------|--|
| Collection Ref. Code : 1853-82-305-8 |  | Premise Address : BLOCK 14 LOT 15,NORTHFIELD SUBDIVISION,CANDUMAN,MANDAUE CITY |  |
| Account ID : 9396638685-1            |  |                                                                                |  |
| Customer Name : PILAPIL,ARVIN ICOT   |  | TOTAL AMOUNT DUE : 2,796.89                                                    |  |
| Meter Number : MTR1008184            |  | Overdue Bill : 1                                                               |  |
| Period : Feb 2017                    |  |                                                                                |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*55502456779\*

1008923126

Date : 03-15-2017

BC06/342.3/5320/1168513/3

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5550245677-9                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                      |  |                                                |          |
| Collection Ref. Code : 1855-27-260-1                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                       |  | 2,395.88                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : DEL MAR,HELEN BALECANTOS                                                                                                                                                                                                                                                                                            |  |                         |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : BLOCK 14 LOT 16,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                |  |                         |  | Generation Charge                                     |  | 4.657/kWh                                      | 1,080.42 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 94.98    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 156.23   |
| Meter No : 573236 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 1168513       |  | Sub-Total                                             |  | 1,331.63                                       |          |
| Serial No : 18369715                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1          |  | Distribution Charges                                  |  |                                                |          |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 6108         |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 406.14   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 5876         |  | Supply Charge                                         |  | 0.4118/kWh                                     | 95.54    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 232          |  | Metering Charge                                       |  | 0.6989/kWh                                     | 162.14   |
| Avg kWh/day : 8.29                                                                                                                                                                                                                                                                                                         |  | Registered : 232        |  |                                                       |  | 5.00/month                                     | 5.00     |
| Conn Load : 1288                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 232        |  | Sub-Total                                             |  | 668.82                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Others                                                |  |                                                |          |
| 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. |  |                         |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 22.27    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Surcharge                                             |  | 0.02 of 2,396.00                               | 47.92    |
| 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.                         |  |                         |  | Sub-Total                                             |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Government Charges                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local                                 |  | 10.35                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Value Added Tax                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation                                            |  | 70.33                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission                                          |  | 2.86                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss                                           |  | 9.64                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution                                          |  | 80.26                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others                                                |  | 9.67                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 36.21    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.58     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 44.96    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 28.77    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                                             |  | 293.63                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017                             |  | 2,364.30                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE                                      |  | 4,760.18                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 2, 2017 - 2,328.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 173.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)2,364.30

Less : VAT172.76

Amount Net of VAT2,191.54

Less: BIR 230671.99

BIR 230741.62

SC/PWD DISCOUNT0.00

Amount Due2,077.93

Add : VAT172.76

TOTAL AMOUNT DUE2,250.69

VATable Sales2,191.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount172.76

TOTAL SALES2,364.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/5320/0/21/03-15-2017/3

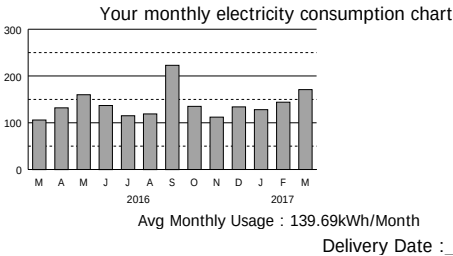
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                                             |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1855-27-260-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : BLOCK 14 LOT 16,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN,MANDAUE CITY | Bill ID. : 555514662827 |
| Account ID : 5550245677-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                                             |                         |
| Customer Name : DEL MAR,HELEN BALECANTOS                                                                                                                                                                                                                                                                                                                                                                                                                                                       | TOTAL AMOUNT DUE : 4,760.18 |                                                                                             | Overdue Bill : 1        |
| Meter Number : 573236 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                                             |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                                             |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                                             |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                                             |                         |

\*25707880586\*

1008923914  
Date : 03-15-2017  
BC06/342.3/5340/1168513/3

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2570788058-6                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1851-83-119-3                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 169.22                                         |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : LOREJO,TERSO UMBAY                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : BLK 14 LOT 18,DON S. SUICO ST.,CANDUMAN                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 796.35 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 70.01  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 115.15 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 981.51                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 535903 GS6 | Pole No :    | 1168513 | Distribution Charge                                   |  | 1.7506/kWh                                     | 299.35 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 77299819   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 70.42  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 8296    | Metering Charge                                       |  | 0.6989/kWh                                     | 119.51 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 8125    |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 171     | Sub-Total                                             |  | 494.28                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 6.11       | Registered : | 171     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 932        | Billed kWh : | 171     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 16.42  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 169.00                                 | 3.38   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 19.82                                          |        |
| 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                                 |  | 7.48                                           |        |
| 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                                            |  | 51.85                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 2.11                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 7.11                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 59.31                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 3.28                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 26.70  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.43   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 33.14  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 21.20  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 212.61                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,708.22                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 1,877.44                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 17, 2017 - 1,394.36            |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,708.22 |                           |
| Less : VAT                  | 123.66   |                           |
| Amount Net of VAT           | 1,584.56 |                           |
| Less: BIR 2306              | 51.53    |                           |
| BIR 2307                    | 30.06    | VATable Sales 1,584.56    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,502.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 123.66   | VAT Amount 123.66         |
| TOTAL AMOUNT DUE            | 1,626.63 | TOTAL SALES 1,708.22      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5340/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                           |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|--|--|--|
| Collection Ref. Code : 1851-83-119-3                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BLK 14 LOT 18,DON S. SUICO ST.,CANDUMAN |  |  |  |
| Account ID : 2570788058-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                           |  |  |  |
| Customer Name : LOREJO,TERSO UMBAY                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 1,877.44                               |  |  |  |
| Meter Number : 535903 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                                          |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                           |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                           |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                           |  |  |  |

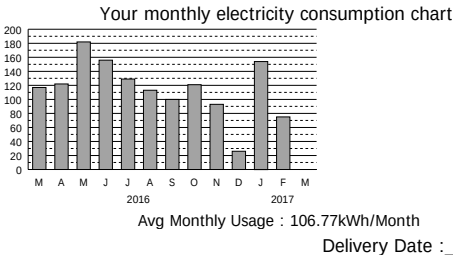
Bill ID 970035007646  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97004562522\*

1008920631  
Date : 03-15-2017  
BC06/342.3/5350/1168520/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9700456252-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1861-57-122-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 814.11                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : MAGALLON,RITZEL YLAYA                                                                                                                                                                                                                                                                                               |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BLOCK 14 LOT 1,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY                                                                                                                                                                                                                                              |                   | Distribution Charges                                |  |                            |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Metering Charge                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Sub-Total                  |  | 5.00                                           |  |
| Meter No : MTR1081053                                                                                                                                                                                                                                                                                                      | Pole No : 1168520 | Others                                              |  |                            |  |                                                |  |
| Serial No : 40016186                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Surcharge                                           |  | 0.02 of 2,314.00           |  | 46.28                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3509   | Sub-Total                                           |  |                            |  | 46.28                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3509   | Government Charges                                  |  |                            |  |                                                |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 0      | Franchise Tax - Local                               |  |                            |  | 0.26                                           |  |
| Avg kWh/day : 0.00                                                                                                                                                                                                                                                                                                         | Registered : 0    | Value Added Tax                                     |  |                            |  |                                                |  |
| Conn Load : 900                                                                                                                                                                                                                                                                                                            | Billed kWh : 0    | Distribution                                        |  |                            |  | 0.60                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Others                                              |  |                            |  | 5.58                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 0.00                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 0.00                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 0.00                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 6.44                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 57.72                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 871.83                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 10, 2017 - 1,500.00            |  |                            |  |                                                |  |
| 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.                                                                                                                                                                                                                                                                                                                 |                   |                                                     |  |                            |  |                                                |  |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 57.72 |                           |
| Less : VAT                  | 6.18  |                           |
| Amount Net of VAT           | 51.54 |                           |
| Less: BIR 2306              | 2.58  |                           |
| BIR 2307                    | 1.03  | VATable Sales 51.54       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 47.93 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.18  | VAT Amount 6.18           |
| TOTAL AMOUNT DUE            | 54.11 | TOTAL SALES 57.72         |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/5350/0/21/03-15-2017/3                                                               |
| 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. : 970035007646 |                         |                  |                                                               |
| Collection Ref. Code    | : 1861-57-122-4         | Premise Address  | : BLOCK 14 LOT 1,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY |
| Account ID              | : 9700456252-2          |                  |                                                               |
| Customer Name           | : MAGALLON,RITZEL YLAYA | TOTAL AMOUNT DUE | : 871.83                                                      |
| Meter Number            | : MTR1081053            |                  | Overdue Bill : 1                                              |
| Period                  | : Feb 2017              |                  |                                                               |

NOTICE OF DISCONNECTION

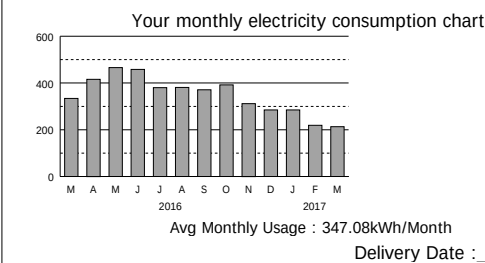
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*08544715447\*

Date : 03-15-2017

BC06/342.3/5500/1168471/3

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0854471544-7                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |          |
| Collection Ref. Code : 1853-54-497-3                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 2,437.04                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : OSABEL,ADELINE RETUYA                                                                                                                                                                                                                                                                                               |  |                         |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLOCK 10 LOT 23 & 24 NORTHFIELD<br>RESIDENCES,DON SUICO STREET,CANDUMAN                                                                                                                                                                                                                                  |  |                         |  | Generation Charge                                   |  | 4.657/kWh                                      | 991.94   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 87.20    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 143.43   |
| Meter No : 462527 GS6 Pole No : 1168471                                                                                                                                                                                                                                                                                    |  |                         |  | Sub-Total                                           |  |                                                | 1,222.57 |
| Serial No : 68157027 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |                         |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 13928                                                                                                                                                                                                                                                                                    |  |                         |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 372.88   |
| Period From : 02-10-2017 Prev Rdg : 13715                                                                                                                                                                                                                                                                                  |  |                         |  | Supply Charge                                       |  | 0.4118/kWh                                     | 87.71    |
| No of Days : 28 Diff Rdg : 213                                                                                                                                                                                                                                                                                             |  |                         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 148.87   |
| Avg kWh/day : 7.61 Registered : 213                                                                                                                                                                                                                                                                                        |  |                         |  | Sub-Total                                           |  | 5.00/month                                     | 5.00     |
| Conn Load : 3270 Billed kWh : 213                                                                                                                                                                                                                                                                                          |  |                         |  | Others                                              |  |                                                | 614.46   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 20.45    |
| 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. |  |                         |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Surcharge                                           |  | 0.02 of 2,437.00                               | 48.74    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                                           |  |                                                | 69.21    |
| 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.                         |  |                         |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local                               |  |                                                | 9.53     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                     |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Generation                                          |  |                                                | 64.55    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission                                        |  |                                                | 2.63     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss                                         |  |                                                | 8.86     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution                                        |  |                                                | 73.74    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others                                              |  |                                                | 9.45     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 33.25    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.53     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 41.28    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 26.41    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                                           |  |                                                | 270.23   |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017                           |  |                                                | 2,176.47 |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE                                    |  |                                                | 4,613.51 |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 19, 2017 - 3,061.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,176.47 |                           |
| Less : VAT                  | 159.23   |                           |
| Amount Net of VAT           | 2,017.24 |                           |
| Less: BIR 2306              | 66.35    |                           |
| BIR 2307                    | 38.32    | VATable Sales 2,017.24    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,912.57 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 159.23   | VAT Amount 159.23         |
| TOTAL AMOUNT DUE            | 2,071.80 | TOTAL SALES 2,176.47      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/5500/0/21/03-15-2017/3

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. : 085757865298                                                |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-54-497-3         | Premise Address  | : BLOCK 10 LOT 23 & 24 NORTHFIELD RESIDENCES,DON SUICO STREET,CANDUMAN |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0854471544-7          |                  |                                                                        |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OSABEL,ADELINE RETUYA | TOTAL AMOUNT DUE | : 4,613.51                                                             | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 462527 GS6            |                  |                                                                        |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                                                                        |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                                                        |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                                                        |                  |

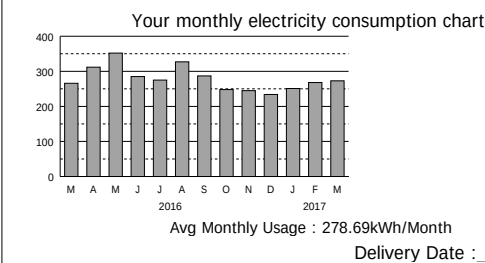


\*56034320962\*

Date : 03-15-2017

BC06/342.3/5510/1168345/3

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5603432096-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1855-56-728-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,963.59                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : DOROON,ELENA LINDA JUANILLO                                                                                                                                                                                                                                                                                         |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BLOCK 15 LOT 2&3 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY                                                                                                                                                                                                                              |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 1,271.36                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 111.77                              |
| Meter No : 004688 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 1168345 | System Loss Charge                                  | 0.6734/kWh 183.84                              |
| Serial No : 97684500                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 1,566.97                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 15398  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 15125  | Distribution Charge                                 | 1.7506/kWh 477.91                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 273    | Supply Charge                                       | 0.4118/kWh 112.42                              |
| Avg kWh/day : 9.75                                                                                                                                                                                                                                                                                                         | Registered : 273  | Metering Charge                                     | 0.6989/kWh 190.80                              |
| Conn Load : 1090                                                                                                                                                                                                                                                                                                           | Billed kWh : 273  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 786.13                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 26.21                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 2,963.50 59.27                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 85.51                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 12.19                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 82.77                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 3.37                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 11.36                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 94.34                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 11.72                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 42.61                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.68                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 52.91                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 33.85                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 345.80                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 2,784.41                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 5,748.00                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 2,790.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,784.41 |                           |
| Less : VAT                  | 203.56   |                           |
| Amount Net of VAT           | 2,580.85 |                           |
| Less: BIR 2306              | 84.82    |                           |
| BIR 2307                    | 49.02    | VATable Sales 2,580.85    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,447.01 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 203.56   | VAT Amount 203.56         |
| TOTAL AMOUNT DUE            | 2,650.57 | TOTAL SALES 2,784.41      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.3/5510/0/21/03-15-2017/3

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. : 560305490766 |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1855-56-728-8               | Premise Address  | : BLOCK 15 LOT 2&3 DON SUICO ST.,NORTHFIELD |                         |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5603432096-2                |                  | RESIDENCES,CANDUMAN, MANDAUE CITY           |                         |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DOROON,ELENA LINDA JUANILLO | TOTAL AMOUNT DUE | : 5,748.00                                  | Overdue Bill            | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 004688 EFS6                 |                  |                                             |                         |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                    |                  |                                             |                         |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                  |                                             |                         |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                               |                  |                                             |                         |     |

\*03926843990\*

1008920737  
Date : 03-15-2017  
BC06/342.3/5570/1168352/3

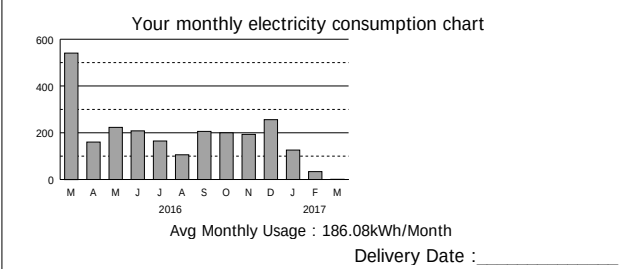
|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0392684399-0                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1853-35-722-7                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 216.72                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |  |
| Name : ABELLANEDA,CHRISTIAN SALAMAT                                                                                                                                                                                                                                                                                        |  | CURRENT CHARGES                                     |  |                                                |  |
| Premise Address : BLK 15 LOT 09 NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN MANDAUE CITY                                                                                                                                                                                                                                  |  | Generation & Transmission                           |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Generation Charge 4.657/kWh 4.66                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge 0.4094/kWh 0.41                 |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss Charge 0.6734/kWh 0.67                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total 5.74                                      |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Distribution Charges                                |  |                                                |  |
| Meter No : 545868 GS6 Pole No : 1168352                                                                                                                                                                                                                                                                                    |  | Distribution Charge 1.7506/kWh 1.75                 |  |                                                |  |
| Serial No : 58468227 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Supply Charge 0.4118/kWh 0.41                       |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 10918                                                                                                                                                                                                                                                                                    |  | Metering Charge 0.6989/kWh 0.70                     |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 10917                                                                                                                                                                                                                                                                                  |  | 5.00/month 5.00                                     |  |                                                |  |
| No of Days : 28 Diff Rdg : 1                                                                                                                                                                                                                                                                                               |  | Sub-Total 7.86                                      |  |                                                |  |
| Avg kWh/day : 0.04 Registered : 1                                                                                                                                                                                                                                                                                          |  | Others                                              |  |                                                |  |
| Conn Load : 1165 Billed kWh : 1                                                                                                                                                                                                                                                                                            |  | Subsidy on Lifeline Discount -1. of 8.60 - 8.60     |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Surcharge 0.02 of 216.50 4.33                       |  |                                                |  |
| 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. |  | Sub-Total - 4.27                                    |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Government Charges                                  |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Franchise Tax - Local 0.05                          |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Generation 0.30                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission 0.01                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss 0.03                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution 0.94                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Others - 0.15                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification 0.1561/kWh 0.16          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs 0.1938/kWh 0.19         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total 1.65                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017 10.98                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE 227.70                             |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - JANUARY 31, 2017 - 1,266.00          |  |                                                |  |

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.



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 10.98 |
| Less : VAT                  | 1.13  |
| Amount Net of VAT           | 9.85  |
| Less: BIR 2306              | 0.46  |
| BIR 2307                    | 0.19  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 9.20  |
| Add : VAT                   | 1.13  |
| TOTAL AMOUNT DUE            | 10.33 |
| VATable Sales               | 9.85  |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 1.13  |
| TOTAL SALES                 | 10.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.3/5570/0/21/03-15-2017/3

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                                                                                           |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1853-35-722-7                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           | Premise Address : BLK 15 LOT 09 NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN MANDAUE CITY | Bill ID. : 039729883595 |
| Account ID : 0392684399-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                                                           |                         |
| Customer Name : ABELLANEDA,CHRISTIAN SALAMAT                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TOTAL AMOUNT DUE : 227.70 | Overdue Bill : 1                                                                          |                         |
| Meter Number : 545868 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                                                           |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                                                                           |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                                                           |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                                                           |                         |

Bill ID 302066554249  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

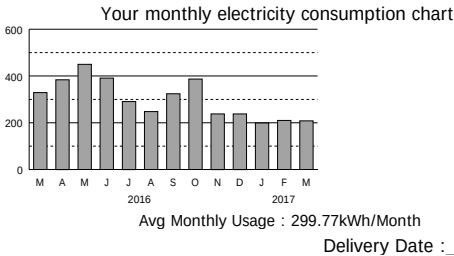
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Date : 03-15-2017

BC06/342.3/5700/1168534/3

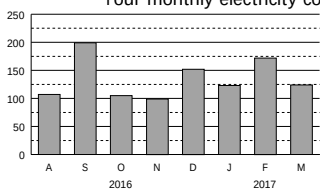
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3023082632-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1853-82-932-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                      | 2,309.22                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                       |                                                |
| Name : MEDEL,RAFAEL GUILLERMO YAPTINCHAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : BLOCK 15 LOT 26 NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Generation & Transmission                             |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                     | 4.657/kWh 968.66                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                   | 0.4094/kWh 85.16                               |
| Meter No : MTR1015637                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pole No : 1168534 | System Loss Charge                                    | 0.6734/kWh 140.07                              |
| Serial No : 121518191                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Multiplier : 1    | Sub-Total                                             | 1,193.89                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 12465  | Distribution Charges                                  |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 12257  | Distribution Charge                                   | 1.7506/kWh 364.12                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 208    | Supply Charge                                         | 0.4118/kWh 85.65                               |
| Avg kWh/day : 7.43                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 208  | Metering Charge                                       | 0.6989/kWh 145.37                              |
| Conn Load : 2142                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Billed kWh : 208  |                                                       | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                             | 600.14                                         |
| 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.<br>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. |                   | Others                                                |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                            | 0.096/kWh 19.97                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.02                              |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Surcharge                                             | 0.02 of 4,409.00 88.18                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             | 108.17                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                                 | 9.51                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                       |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                            | 63.06                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                          | 2.57                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                           | 8.65                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                          | 72.02                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                                | 14.12                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                            | 0.1561/kWh 32.46                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                  | 0.0025/kWh 0.52                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 40.31                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 25.79                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             | 269.01                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | CURRENT BILL - MARCH 2017                             | 2,171.21                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                      | 4,480.43                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - MARCH 1, 2017 - 2,100.00               |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,171.21 |                           |
| Less : VAT                  | 160.42   |                           |
| Amount Net of VAT           | 2,010.79 |                           |
| Less: BIR 2306              | 66.84    |                           |
| BIR 2307                    | 38.23    | VATable Sales 2,010.79    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,905.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 160.42   | VAT Amount 160.42         |
| TOTAL AMOUNT DUE            | 2,066.14 | TOTAL SALES 2,171.21      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.3/5700/0/21/03-15-2017/3                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                           |                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1853-82-932-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Premise Address : BLOCK 15 LOT 26 NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY | Bill ID. : 302066554249 |
| Account ID : 3023082632-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE : 4,480.43                                               | Overdue Bill : 1        |
| Customer Name : MEDEL,RAFAEL GUILLERMO YAPTINCHAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                           |                         |
| Meter Number : MTR1015637                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                           |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                           |                         |
| NOTICE OF DISCONNECTION<br>We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                           |                         |

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3251381664-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1861-78-806-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,892.66                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : CHUA,VALERIA CABATO                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BLK 9 LOT 6,DON SUICO ST,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                           |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 577.47                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 50.77                               |
| Meter No : MTR1167583                                                                                                                                                                                                                                                                                                      | Pole No : 1168450 | System Loss Charge                                  | 0.6734/kWh 83.50                               |
| Serial No : 84460376                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 711.74                                         |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1084   | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 960    | Distribution Charge                                 | 1.7506/kWh 217.07                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 124    | Supply Charge                                       | 0.4118/kWh 51.06                               |
| Avg kWh/day : 4.43                                                                                                                                                                                                                                                                                                         | Registered : 124  | Metering Charge                                     | 0.6989/kWh 86.66                               |
| Conn Load : 1405                                                                                                                                                                                                                                                                                                           | Billed kWh : 124  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 359.79                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 11.90                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 1,892.50 37.85                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 49.76                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 5.61                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 37.60                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.54                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 5.15                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 43.17                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 6.64                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 19.35                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.31                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 24.03                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 15.38                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 158.78                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,280.07                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 3,172.73                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 1,305.00         |                                                |
| Your monthly electricity consumption chart                                                                                                                                                                                                                                                                                 |                   |                                                     |                                                |
|                                                                                                                                                                                                                                          |                   | Total Sales (VAT Inclusive)                         | 1,280.07                                       |
| Avg Monthly Usage : 135.13kWh/Month                                                                                                                                                                                                                                                                                        |                   | Less : VAT                                          | 94.10                                          |
| Delivery Date : _____                                                                                                                                                                                                                                                                                                      |                   | Amount Net of VAT                                   | 1,185.97                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | Less: BIR 2306                                      | 39.20                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | BIR 2307                                            | 22.54                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | SC/PWD DISCOUNT                                     | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Amount Due                                          | 1,124.23                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | Add : VAT                                           | 94.10                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,218.33                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | VATable Sales                                       | 1,185.97                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Exempt Sales                                    | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Zero Rated Sales                                | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Amount                                          | 94.10                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL SALES                                         | 1,280.07                                       |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.                                                                                                                                                                                                                                              |                   |                                                     | BC06/342.3/5730/0/21/03-15-2017/3              |
| 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                                                                                                                                                                              |                   |                                                     |                                                |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                  |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1861-78-806-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BLK 9 LOT 6,DON SUICO ST,CANDUMAN,MANDAUE CITY |                  |
| Account ID : 3251381664-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                  |                  |
| Customer Name : CHUA,VALERIA CABATO                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE : 3,172.73                                      | Overdue Bill : 1 |
| Meter Number : MTR1167583                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                  |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                  |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                  |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                  |                  |

Bill ID 642027798422  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

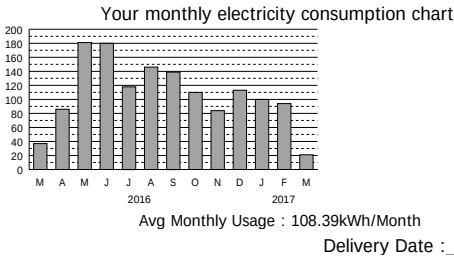
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1008921291

Date : 03-15-2017

BC09/405.2/2980/0180890/3

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6420330000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1815-50-326-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 987.49                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : BASUBAS,LAWINA                                                                                                                                                                                                                                                                                                      |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : MAGUIKAY, MANDAUE                                                                                                                                                                                                                                                                                        |                   | Generation Charge            |  | 4.657/kWh                                           |  | 97.80                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 8.60                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 14.14                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 120.54                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 257852GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0180890 | Distribution Charge          |  | 1.7506/kWh                                          |  | 36.76                                          |  |
| Serial No : 43383438                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 8.65                                           |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 91286  | Metering Charge              |  | 0.6989/kWh                                          |  | 14.68                                          |  |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 91265  |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 21     | Sub-Total                    |  |                                                     |  | 65.09                                          |  |
| Avg kWh/day : 0.75                                                                                                                                                                                                                                                                                                         | Registered : 21   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 21   | Subsidy on Lifeline Discount |  | -0.65 of 185.63                                     |  | - 120.66                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 987.50                                      |  | 19.75                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 100.91                                       |  |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |                              |  | Franchise Tax - Local                               |  | 0.42                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                              |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Generation                                          |  | 6.37                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.26                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 0.86                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 7.81                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 7.53                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 18.19                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 102.91                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,090.40                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,075.00         |  |                                                |  |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 102.91 |
| Less : VAT                  | 7.77   |
| Amount Net of VAT           | 95.14  |
| Less: BIR 2306              | 3.23   |
| BIR 2307                    | 1.70   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 90.21  |
| Add : VAT                   | 7.77   |
| TOTAL AMOUNT DUE            | 97.98  |
| VATable Sales               | 95.14  |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 7.77   |
| TOTAL SALES                 | 102.91 |

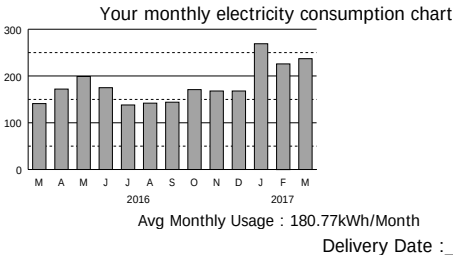
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/405.2/2980/0/21/03-15-2017/3                                                               |  |
| 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. : 642027798422 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-50-326-2  | Premise Address  | : MAGUIKAY, MANDAUE     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6420330000-5   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BASUBAS,LAWINA | TOTAL AMOUNT DUE | : 1,090.40              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 257852GS6      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |

\*03776792719\*

1008920538  
Date : 03-15-2017  
BC06/550.3/35/1120451/33

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                       |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0377679271-9                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                      |  |                                                |  |
| Collection Ref. Code : 1855-73-713-2                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                       |  | 2,518.20                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                       |  |                                                |  |
| Name : VILLARIN,JOSEFA MYRNA                                                                                                                                                                                                                                                                                               |  |                         |  | Generation & Transmission                             |  |                                                |  |
| Premise Address : BLOCK 2 LOT 20 DECA HOMES,TUNGHA-AN                                                                                                                                                                                                                                                                      |  |                         |  | Generation Charge 4.657/kWh 1,103.71                  |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Transmission Charge 0.4094/kWh 97.03                  |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | System Loss Charge 0.6734/kWh 159.60                  |  |                                                |  |
| Meter No : 2272 EVS6 Pole No : 1120451                                                                                                                                                                                                                                                                                     |  |                         |  | Sub-Total 1,360.34                                    |  |                                                |  |
| Serial No : 01602633 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |                         |  | Distribution Charges                                  |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 9726                                                                                                                                                                                                                                                                                     |  |                         |  | Distribution Charge 1.7506/kWh 414.89                 |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 9489                                                                                                                                                                                                                                                                                   |  |                         |  | Supply Charge 0.4118/kWh 97.60                        |  |                                                |  |
| No of Days : 28 Diff Rdg : 237                                                                                                                                                                                                                                                                                             |  |                         |  | Metering Charge 0.6989/kWh 165.64                     |  |                                                |  |
| Avg kWh/day : 8.46 Registered : 237                                                                                                                                                                                                                                                                                        |  |                         |  | 5.00/month 5.00                                       |  |                                                |  |
| Conn Load : 345 Billed kWh : 237                                                                                                                                                                                                                                                                                           |  |                         |  | Sub-Total 683.13                                      |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Others                                                |  |                                                |  |
| 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. |  |                         |  | Subsidy on Lifeline Charge 0.096/kWh 22.75            |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                         |  | Senior Citizen Subsidy Charge 0.000113/kWh 0.03       |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                         |  | Surcharge 0.02 of 5,483.00 109.66                     |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Sub-Total 132.44                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Government Charges                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local 10.88                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation 71.85                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 2.93                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 9.83                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 81.98                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others 17.20                                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh 36.99           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh 0.59                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh 45.93          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 29.39    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 307.57                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017 2,483.48                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE 5,001.68                             |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - MARCH 3, 2017 - 2,965.00               |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,483.48 |                           |
| Less : VAT                  | 183.79   |                           |
| Amount Net of VAT           | 2,299.69 |                           |
| Less: BIR 2306              | 76.58    |                           |
| BIR 2307                    | 43.74    | VATable Sales 2,299.69    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,179.37 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 183.79   | VAT Amount 183.79         |
| TOTAL AMOUNT DUE            | 2,363.16 | TOTAL SALES 2,483.48      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/35/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                       |                  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1855-73-713-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BLOCK 2 LOT 20 DECA HOMES,TUNGHA-AN |                  |  |  |
| Account ID : 0377679271-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                       |                  |  |  |
| Customer Name : VILLARIN,JOSEFA MYRNA                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | TOTAL AMOUNT DUE : 5,001.68                           | Overdue Bill : 1 |  |  |
| Meter Number : 2272 EVS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                       |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                       |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                       |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                       |                  |  |  |

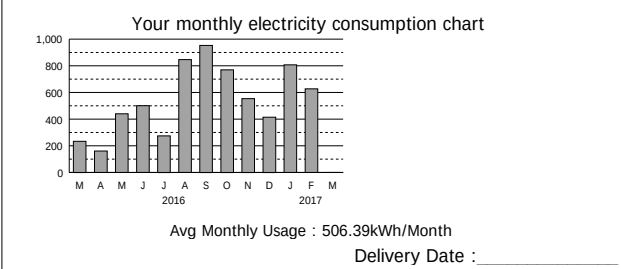
Bill ID 412372706805  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41202300004\*

1008922243  
Date : 03-15-2017  
BC06/550.3/210/1120472/33

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4120230000-4                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1843-65-641-8                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 20,465.99                                      |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |  |
| Name : ALUDO,ALONA MUJERES                                                                                                                                                                                                                                                                                                 |  | CURRENT CHARGES                                     |  |                                                |  |
| Premise Address : PH 1 BLK 3 LOT 9,DECA HOMES,TUNGHAAN                                                                                                                                                                                                                                                                     |  | Generation & Transmission                           |  |                                                |  |
| TIN : 237-970-069-000                                                                                                                                                                                                                                                                                                      |  | Distribution Charges                                |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Metering Charge 5.00/month 5.00                     |  |                                                |  |
| Meter No : 534037 GS6 Pole No : 1120472                                                                                                                                                                                                                                                                                    |  | Sub-Total 5.00                                      |  |                                                |  |
| Serial No : 76968217 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Others                                              |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 11864                                                                                                                                                                                                                                                                                    |  | Surcharge 0.02 of 20,466.00 409.32                  |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 11864                                                                                                                                                                                                                                                                                  |  | Sub-Total 409.32                                    |  |                                                |  |
| No of Days : 28 Diff Rdg : 0                                                                                                                                                                                                                                                                                               |  | Government Charges                                  |  |                                                |  |
| Avg kWh/day : 0.00 Registered : 0                                                                                                                                                                                                                                                                                          |  | Franchise Tax - Local 2.07                          |  |                                                |  |
| Conn Load : 354 Billed kWh : 0                                                                                                                                                                                                                                                                                             |  | Value Added Tax                                     |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Distribution 0.60                                   |  |                                                |  |
| 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. |  | Others 49.37                                        |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Universal Charge                                    |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Missionary Electrification 0.1561/kWh 0.00          |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | NPC Stranded Contract Costs 0.1938/kWh 0.00         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total 52.04                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017 466.36                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE 20,932.35                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - DECEMBER 19, 2016 - 6,104.00         |  |                                                |  |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 466.36 |
| Less : VAT                  | 49.97  |
| Amount Net of VAT           | 416.39 |
| Less: BIR 2306              | 20.82  |
| BIR 2307                    | 8.33   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 387.24 |
| Add : VAT                   | 49.97  |
| TOTAL AMOUNT DUE            | 437.21 |
| VATable Sales               | 416.39 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 49.97  |
| TOTAL SALES                 | 466.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/210/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                        |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|------------------|
| Collection Ref. Code : 1843-65-641-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : PH 1 BLK 3 LOT 9,DECA HOMES,TUNGHAAN |                  |
| Account ID : 4120230000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                        |                  |
| Customer Name : ALUDO,ALONA MUJERES                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE : 20,932.35                           | Overdue Bill : 3 |
| Meter Number : 534037 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                        |                  |
| Period : Dec 2016 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                        |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                        |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                        |                  |

Bill ID 402430334670  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40202300006\*

1008920435

Date : 03-15-2017

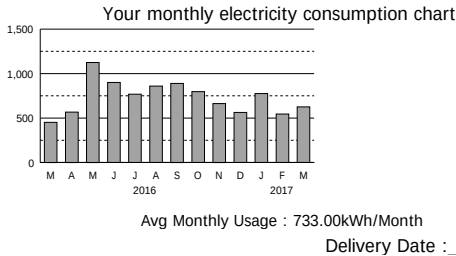
BC06/550.3/220/1120465/33

|                                          |                   |                                                     |  |                                                |          |
|------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000            |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4020230000-6                |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-19-134-2     |                   | PREVIOUS BALANCE                                    |  | 6,233.32                                       |          |
| Customer Information-----                |                   | CURRENT CHARGES                                     |  |                                                |          |
| Name : DATO-ON,RICARDO JR. J             |                   | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLK 2 LOT 8 DECA HOMES |                   | Generation Charge                                   |  | 4.657/kWh                                      | 2,910.63 |
| SUBD.,TUNGHAAN,MINGLANILLA               |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 255.88   |
| TIN :                                    |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 420.88   |
| Metering Information-----                |                   | Sub-Total                                           |  | 3,587.39                                       |          |
| Meter No : 148046DS6                     | Pole No : 1120465 | Distribution Charges                                |  |                                                |          |
| Serial No : 10462004                     | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 1,094.13 |
| Period To : 03-10-2017                   | Pres Rdg : 60310  | Supply Charge                                       |  | 0.4118/kWh                                     | 257.38   |
| Period From : 02-10-2017                 | Prev Rdg : 59685  | Metering Charge                                     |  | 0.6989/kWh                                     | 436.81   |
| No of Days : 28                          | Diff Rdg : 625    |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 22.32                      | Registered : 625  | Sub-Total                                           |  | 1,793.32                                       |          |
| Conn Load : 525                          | Billed kWh : 625  | Others                                              |  |                                                |          |
| To our valued customers,                 |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 60.00    |
|                                          |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.07     |
|                                          |                   | Surcharge                                           |  | 0.02 of 6,233.50                               | 124.67   |
|                                          |                   | Sub-Total                                           |  | 184.74                                         |          |
|                                          |                   | Government Charges                                  |  |                                                |          |
|                                          |                   | Franchise Tax - Local                               |  | 27.83                                          |          |
|                                          |                   | Value Added Tax                                     |  |                                                |          |
|                                          |                   | Generation                                          |  | 189.47                                         |          |
|                                          |                   | Transmission                                        |  | 7.73                                           |          |
|                                          |                   | System Loss                                         |  | 25.97                                          |          |
|                                          |                   | Distribution                                        |  | 215.20                                         |          |
|                                          |                   | Others                                              |  | 25.51                                          |          |
|                                          |                   | Universal Charge                                    |  |                                                |          |
|                                          |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 97.56    |
|                                          |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 1.56     |
|                                          |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 121.13   |
|                                          |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 77.50    |
|                                          |                   | Sub-Total                                           |  | 789.46                                         |          |
|                                          |                   | CURRENT BILL - MARCH 2017                           |  | 6,354.91                                       |          |
|                                          |                   | TOTAL AMOUNT DUE                                    |  | 12,588.23                                      |          |
|                                          |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                          |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 8,545.00         |  |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,354.91 |                           |
| Less : VAT                  | 463.88   |                           |
| Amount Net of VAT           | 5,891.03 |                           |
| Less: BIR 2306              | 193.29   |                           |
| BIR 2307                    | 111.87   | VATable Sales 5,891.03    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 5,585.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 463.88   | VAT Amount 463.88         |
| TOTAL AMOUNT DUE            | 6,049.75 | TOTAL SALES 6,354.91      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/220/0/32/03-15-2017/33                                                               |  |
| 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. : 402430334670                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-19-134-2         | Premise Address  | : BLK 2 LOT 8 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4020230000-6          |                  |                                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DATO-ON,RICARDO JR. J | TOTAL AMOUNT DUE | : 12,588.23                                         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 148046DS6             | Overdue Bill     | : 1                                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                                     |



\*89212300001\*

Date : 03-15-2017

BC06/550.3/280/1120493/33

|                                                                                                                                                                                                                                                                                                                            |                   |                           |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                           |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8921230000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20   |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1841-95-362-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE          |  |                                                     |  | 783.19                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                           |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : BANZON,BOBBY Y                                                                                                                                                                                                                                                                                                      |                   | Generation & Transmission |  |                                                     |  |                                                |  |
| Premise Address : BLOCK 2 LOT 5 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                           |                   | Generation Charge         |  | 4.657/kWh                                           |  | 93.14                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Transmission Charge       |  | 0.4094/kWh                                          |  | 8.19                                           |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | System Loss Charge        |  | 0.6734/kWh                                          |  | 13.47                                          |  |
| Meter No : 534293 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1120493 | Sub-Total                 |  |                                                     |  | 114.80                                         |  |
| Serial No : 67097785                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charges      |  |                                                     |  |                                                |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8497   | Distribution Charge       |  | 1.7506/kWh                                          |  | 35.01                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8477   | Supply Charge             |  | 0.4118/kWh                                          |  | 8.24                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 20     | Metering Charge           |  | 0.6989/kWh                                          |  | 13.98                                          |  |
| Avg kWh/day : 0.71                                                                                                                                                                                                                                                                                                         | Registered : 20   |                           |  | 5.00/month                                          |  | 5.00                                           |  |
| Conn Load : 832                                                                                                                                                                                                                                                                                                            | Billed kWh : 20   | Sub-Total                 |  |                                                     |  | 62.23                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |                           |  | Others                                              |  |                                                |  |
| 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. |                   |                           |  | Subsidy on Lifeline Discount                        |  | -1. of 172.03                                  |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Surcharge                                           |  | 0.02 of 783.00                                 |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |                           |  | Sub-Total                                           |  | - 156.37                                       |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |                           |  | Government Charges                                  |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                           |  | Franchise Tax - Local                               |  | 0.10                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Generation                                          |  | 6.07                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Transmission                                        |  | 0.25                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | System Loss                                         |  | 0.83                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Distribution                                        |  | 7.47                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Others                                              |  | - 12.13                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Sub-Total                                           |  | 12.12                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | CURRENT BILL - MARCH 2017                           |  | 32.78                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | TOTAL AMOUNT DUE                                    |  | 815.97                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | LAST PAYMENT - AUGUST 22, 2016 - 100.00             |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 24.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)32.78

Less : VAT2.49

Amount Net of VAT30.29

Less: BIR 23061.04

BIR 23070.42

SC/PWD DISCOUNT0.00

Amount Due28.83

Add : VAT2.49

TOTAL AMOUNT DUE31.32

VATable Sales30.29

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.49

TOTAL SALES32.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/280/0/32/03-15-2017/33

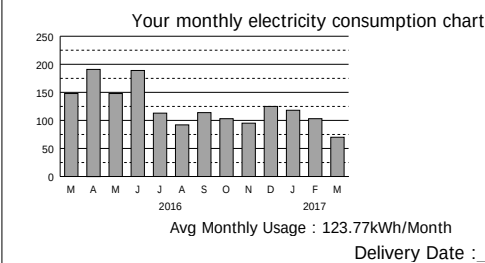
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                  |                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|--------------------------------------------------|
| Bill ID. : 892033347744                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-95-362-8  | Premise Address  | : BLOCK 2 LOT 5 DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8921230000-1   |                  |                                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BANZON,BOBBY Y | TOTAL AMOUNT DUE | : 815.97                                         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 534293 GS6     | Overdue Bill     | : 1                                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                                  |

\*30312300004\*

1008920468  
Date : 03-15-2017  
BC06/550.3/290/1120465/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3031230000-4                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-97-455-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,149.69                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TANTOG,JANICE R                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLK 3 LOT 5 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                             |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 325.99   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.66    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 401.79                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 369722GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 1120465 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 122.54   |
| Serial No : 2002108927                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.83    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 15072  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.92    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 15002  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 70     |  | Sub-Total                                           |  | 205.29                                         |          |
| Avg kWh/day : 2.50                                                                                                                                                                                                                                                                                                         |  | Registered : 70   |  | Others                                              |  |                                                |          |
| Conn Load : 525                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 70   |  | Subsidy on Lifeline Discount                        |  | -0.2 of 607.08                                 | - 121.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,149.50                               | 22.99    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 98.43                                        |          |
| 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                               |  | 2.54                                           |          |
| 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                                          |  | 21.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 24.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 6.87                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | 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                                           |  | 78.66                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 587.31                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,737.00                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,317.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 587.31 |                           |
| Less : VAT                  | 42.76  |                           |
| Amount Net of VAT           | 544.55 |                           |
| Less: BIR 2306              | 17.82  |                           |
| BIR 2307                    | 10.22  | VATable Sales 544.55      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 516.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 42.76  | VAT Amount 42.76          |
| TOTAL AMOUNT DUE            | 559.27 | TOTAL SALES 587.31        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/290/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|--|--|
| Collection Ref. Code : 1841-97-455-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BLK 3 LOT 5 DECA HOMES,TUNGHA-AN,MINGLANILLA |  |  |  |
| Account ID : 3031230000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                |  |  |  |
| Customer Name : TANTOG,JANICE R                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | TOTAL AMOUNT DUE : 1,737.00                                    |  |  |  |
| Meter Number : 369722GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Overdue Bill : 1                                               |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                |  |  |  |

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2031230000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1843-20-560-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      | 4,097.94                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
| Name : PALULAY,AMOR G                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : BLK 3 LOT 3 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                             |                   | Generation & Transmission                             |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     | 4.657/kWh 1,485.58                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                   | 0.4094/kWh 130.60                              |
| Meter No : 009048 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 1120493 | System Loss Charge                                    | 0.6734/kWh 214.81                              |
| Serial No : 121433457                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Sub-Total                                             | 1,830.99                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 15246  | Distribution Charges                                  |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 14927  | Distribution Charge                                   | 1.7506/kWh 558.44                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 319    | Supply Charge                                         | 0.4118/kWh 131.36                              |
| Avg kWh/day : 11.39                                                                                                                                                                                                                                                                                                        | Registered : 319  | Metering Charge                                       | 0.6989/kWh 222.95                              |
| Conn Load : 525                                                                                                                                                                                                                                                                                                            | Billed kWh : 319  |                                                       | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                             | 917.75                                         |
| 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. |                   | Others                                                |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                            | 0.096/kWh 30.62                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.04                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                             | 0.02 of 4,098.00 81.96                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 112.62                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                                 | 14.31                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                       |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                            | 96.71                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          | 3.95                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           | 13.25                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          | 110.13                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                | 15.23                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            | 0.1561/kWh 49.79                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  | 0.0025/kWh 0.80                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 61.82                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 39.56                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 405.55                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             | 3,266.91                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      | 7,364.85                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 4,379.00           |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 414.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)3,266.91

Less : VAT239.27

Amount Net of VAT3,027.64

Less: BIR 230699.70

BIR 230757.51

SC/PWD DISCOUNT0.00

Amount Due2,870.43

Add : VAT239.27

TOTAL AMOUNT DUE3,109.70

VATable Sales3,027.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount239.27

TOTAL SALES3,266.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/330/0/32/03-15-2017/33

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. : 203097526595                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-20-560-2  | Premise Address  | : BLK 3 LOT 3 DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2031230000-5   |                  |                                                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PALULAY,AMOR G | TOTAL AMOUNT DUE | : 7,364.85                                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 009048 EFS6    | Overdue Bill     | : 1                                            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                                |

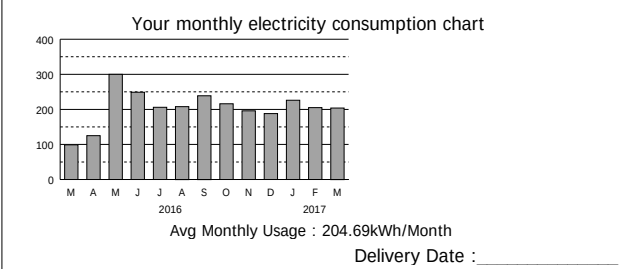
Bill ID 393190037217  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39312300005\*

1008923877  
Date : 03-15-2017  
BC06/550.3/420/1138345/33

|                                                                  |  |  |  |                                                     |  |                                                |        |
|------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                    |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3931230000-5                                        |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-21-134-3                             |  |  |  | PREVIOUS BALANCE                                    |  | 2,267.58                                       |        |
| Customer Information-----                                        |  |  |  |                                                     |  |                                                |        |
| Name : SAGALES,RENAN Y                                           |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : LOT 12 BLK 15 DECA HOMES,TUNGHA-AN,MINGLANILLA |  |  |  | Generation & Transmission                           |  |                                                |        |
| TIN :                                                            |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 950.03 |
|                                                                  |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 83.52  |
|                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 137.37 |
| Metering Information-----                                        |  |  |  | Sub-Total                                           |  | 1,170.92                                       |        |
| Period To : 03-10-2017 Pres Rdg :                                |  |  |  | Distribution Charges                                |  |                                                |        |
| Period From : 02-10-2017 Prev Rdg :                              |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 357.12 |
| No of Days : 28 Diff Rdg :                                       |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 84.01  |
| Avg kWh/day : 7.29 Registered :                                  |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 142.58 |
| Conn Load : 490 Billed kWh : 204                                 |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| Additional Metering Information -----                            |  |  |  | Sub-Total                                           |  | 588.71                                         |        |
| Meter No : MTR1206694 Pole No : 1138345                          |  |  |  | Others                                              |  |                                                |        |
| Serial No : 40151310 Multiplier : 1                              |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 19.58  |
| Period To : 03-10-2017 Pres Reading : 64                         |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| Period From : 03-01-2017 Prev Reading : 3                        |  |  |  | Surcharge                                           |  | 0.02 of 2,267.50                               | 45.35  |
| No of Days : 9 Consumption : 61                                  |  |  |  | Sub-Total                                           |  | 64.95                                          |        |
| Meter No : 134511WS6 Pole No : 1138345                           |  |  |  | Government Charges                                  |  |                                                |        |
| Serial No : 62417127 Multiplier : 1                              |  |  |  | Franchise Tax - Local                               |  |                                                |        |
| Period To : 03-01-2017 Pres Reading : 10336                      |  |  |  | Value Added Tax                                     |  |                                                |        |
| Period From : 02-10-2017 Prev Reading : 10193                    |  |  |  | Generation                                          |  |                                                |        |
| No of Days : 19 Consumption : 143                                |  |  |  | Transmission                                        |  |                                                |        |
|                                                                  |  |  |  | System Loss                                         |  |                                                |        |
|                                                                  |  |  |  | Distribution                                        |  |                                                |        |
|                                                                  |  |  |  | Others                                              |  |                                                |        |
|                                                                  |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                  |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 31.85  |
|                                                                  |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.51   |
|                                                                  |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 39.54  |
|                                                                  |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 25.30  |
|                                                                  |  |  |  | Sub-Total                                           |  | 258.69                                         |        |
|                                                                  |  |  |  | CURRENT BILL - MARCH 2017                           |  | 2,083.27                                       |        |
|                                                                  |  |  |  | TOTAL AMOUNT DUE                                    |  | 4,350.85                                       |        |
|                                                                  |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                  |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,956.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,083.27 |                           |
| Less : VAT                  | 152.37   |                           |
| Amount Net of VAT           | 1,930.90 |                           |
| Less: BIR 2306              | 63.49    |                           |
| BIR 2307                    | 36.67    | VATable Sales 1,930.90    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,830.74 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 152.37   | VAT Amount 152.37         |
| TOTAL AMOUNT DUE            | 1,983.11 | TOTAL SALES 2,083.27      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/420/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|--|--|--|
| Collection Ref. Code : 1843-21-134-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : LOT 12 BLK 15 DECA HOMES,TUNGHA-AN,MINGLANILLA |  |  |  |
| Account ID : 3931230000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 4,350.85                                      |  |  |  |
| Customer Name : SAGALES,RENAN Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | Overdue Bill : 1                                                 |  |  |  |
| Meter Number : 009048 EFS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                  |  |  |  |

\*06422300001\*

1008924523

Date : 03-15-2017

BC06/550.3/470/1138345/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0642230000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1843-27-608-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 837.58                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : BELLEZA,ALETHA JANE L                                                                                                                                                                                                                                                                                               |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BLK16 LOT8 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                        |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 614.72                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 54.04                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 88.89                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  |                            |  | 757.65                                         |  |
| Meter No : 142859WS6                                                                                                                                                                                                                                                                                                       | Pole No : 1138345 | Distribution Charges                                |  |                            |  |                                                |  |
| Serial No : 55209178                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                 |  | 231.08                                         |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 9453   | Supply Charge                                       |  | 0.4118/kWh                 |  | 54.36                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 9321   | Metering Charge                                     |  | 0.6989/kWh                 |  | 92.25                                          |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 132    |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Avg kWh/day : 4.71                                                                                                                                                                                                                                                                                                         | Registered : 132  | Sub-Total                                           |  |                            |  | 382.69                                         |  |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            | Billed kWh : 132  | Others                                              |  |                            |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 12.67                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.01                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 837.50             |  | 16.75                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 29.43                                          |  |
| 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                               |  |                            |  | 5.85                                           |  |
| 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                                          |  |                            |  | 40.01                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 1.63                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 5.48                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 45.92                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 4.23                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 20.60                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.33                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 25.58                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 16.37                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 166.00                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 1,335.77                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 2,173.35                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 11, 2017 - 1,378.41          |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 100.85kWh/Month

Total Sales (VAT Inclusive)1,335.77

Less : VAT97.27

Amount Net of VAT1,238.50

Less: BIR 230640.54

BIR 230723.51

SC/PWD DISCOUNT0.00

Amount Due1,174.45

Add : VAT97.27

TOTAL AMOUNT DUE1,271.72

VATable Sales1,238.50

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount97.27

TOTAL SALES1,335.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/470/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                     |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|--|
| Collection Ref. Code : 1843-27-608-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BLK16 LOT8 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA |  |
| Account ID : 0642230000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                     |  |
| Customer Name : BELLEZA,ALETHA JANE L                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | TOTAL AMOUNT DUE : 2,173.35                                         |  |
| Meter Number : 142859WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Overdue Bill : 1                                                    |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                     |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                     |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                     |  |

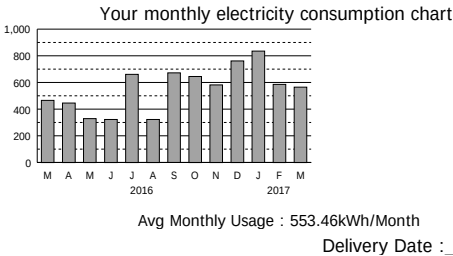
\*77422300002\*

1008921356

Date : 03-15-2017

BC06/550.3/570/1138366/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7742230000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-28-011-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 6,556.52                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : PEREZ,AGNES S                                                                                                                                                                                                                                                                                                       |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : BLK15 LOT4 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 2,631.21 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 231.31   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 380.47   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 3,242.99                                       |          |
| Meter No : 240646DS6                                                                                                                                                                                                                                                                                                       | Pole No : 1138366 | Distribution Charges                                |  |                                                |          |
| Serial No : 13119893                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 989.09   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 51937  | Supply Charge                                       |  | 0.4118/kWh                                     | 232.67   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 51372  | Metering Charge                                     |  | 0.6989/kWh                                     | 394.88   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 565    |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 20.18                                                                                                                                                                                                                                                                                                        | Registered : 565  | Sub-Total                                           |  | 1,621.64                                       |          |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            | Billed kWh : 565  | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 54.24    |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 6,556.50                               | 131.13   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 185.43                                         |          |
| 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                               |  |                                                |          |
| 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                                          |  | 171.29                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 6.98                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 23.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 194.60                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 25.28                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 88.20    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 1.41     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 109.50   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 70.06    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 716.05                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 5,766.11                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 12,322.63                                      |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 9,252.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,766.11 |                           |
| Less : VAT                  | 421.63   |                           |
| Amount Net of VAT           | 5,344.48 |                           |
| Less: BIR 2306              | 175.69   |                           |
| BIR 2307                    | 101.51   | VATable Sales 5,344.48    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 5,067.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 421.63   | VAT Amount 421.63         |
| TOTAL AMOUNT DUE            | 5,488.91 | TOTAL SALES 5,766.11      |

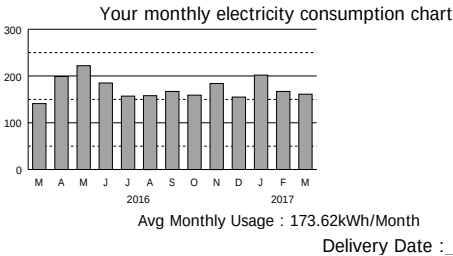
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/570/0/32/03-15-2017/33                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                    |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1843-28-011-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BLK15 LOT4 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA |                  |
| Account ID : 7742230000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                    |                  |
| Customer Name : PEREZ,AGNES S                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE : 12,322.63                                       | Overdue Bill : 1 |
| Meter Number : 240646DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                    |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                    |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                    |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                    |                  |

\*67422300003\*

1008921101  
Date : 03-15-2017  
BC06/550.3/690/1138373/33

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 6742230000-3                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1843-22-425-9                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                      |  | 61.16                                          |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                       |  |                                                |        |
| Name : MONTEBON,CAMILO P                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                             |  |                                                |        |
| Premise Address : BLK 14 LOT 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                     |  |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 749.78 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 65.91  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 108.42 |
| Meter No : MTR1071492 Pole No : 1138373                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                             |  | 924.11                                         |        |
| Serial No : 125288727 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Distribution Charges                                  |  |                                                |        |
| Period To : 03-10-2017 Pres Rdg : 3321                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 281.85 |
| Period From : 02-10-2017 Prev Rdg : 3160                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 66.30  |
| No of Days : 28 Diff Rdg : 161                                                                                                                                                                                                                                                                                             |  |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 112.52 |
| Avg kWh/day : 5.75 Registered : 161                                                                                                                                                                                                                                                                                        |  |  |  | Sub-Total                                             |  | 5.00/month                                     | 5.00   |
| Conn Load : 490 Billed kWh : 161                                                                                                                                                                                                                                                                                           |  |  |  | Others                                                |  | 465.67                                         |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 15.46  |
| 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. |  |  |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Surcharge                                             |  | 0.02 of 1,861.00                               | 37.22  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Sub-Total                                             |  | 52.70                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                                 |  | 7.21                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                            |  | 48.81                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                          |  | 1.99                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                           |  | 6.70                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                          |  | 55.88                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                                |  | 7.19                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 25.12  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.40   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 31.20  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 19.96  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                             |  | 204.46                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                             |  | 1,646.94                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                      |  | 1,708.10                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - MARCH 13, 2017 - 1,800.00              |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,646.94 |                           |
| Less : VAT                  | 120.57   |                           |
| Amount Net of VAT           | 1,526.37 |                           |
| Less: BIR 2306              | 50.24    |                           |
| BIR 2307                    | 28.99    | VATable Sales 1,526.37    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,447.14 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 120.57   | VAT Amount 120.57         |
| TOTAL AMOUNT DUE            | 1,567.71 | TOTAL SALES 1,646.94      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/690/0/32/03-15-2017/33

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

|                                      |  |  |                                                                        |  |  |                         |  |  |
|--------------------------------------|--|--|------------------------------------------------------------------------|--|--|-------------------------|--|--|
| Collection Ref. Code : 1843-22-425-9 |  |  | Premise Address : BLK 14 LOT 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA |  |  | Bill ID. : 674235746950 |  |  |
| Account ID : 6742230000-3            |  |  |                                                                        |  |  |                         |  |  |
| Customer Name : MONTEBON,CAMILO P    |  |  | TOTAL AMOUNT DUE : 1,708.10                                            |  |  | Overdue Bill : 1        |  |  |
| Meter Number : MTR1071492            |  |  |                                                                        |  |  |                         |  |  |
| Period : Feb 2017                    |  |  |                                                                        |  |  |                         |  |  |

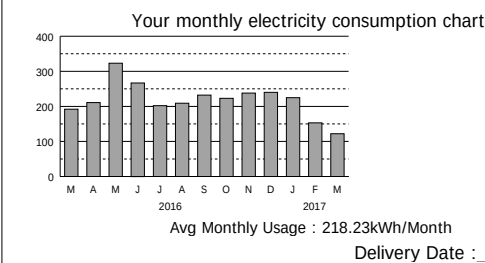
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*03512300009\*

1008920345  
Date : 03-15-2017  
BC06/550.3/710/1138352/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0351230000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-23-926-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,762.01                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : TAYONE,JONAH C                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : LOT 30 BLK 15 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                           |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 568.15 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 49.95  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 82.15  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 700.25                                         |        |
| Meter No : 551698 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1138352 | Distribution Charges                                |  |                                                |        |
| Serial No : 53566296                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 213.57 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 9861   | Supply Charge                                       |  | 0.4118/kWh                                     | 50.24  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 9739   | Metering Charge                                     |  | 0.6989/kWh                                     | 85.27  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 122    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 4.36                                                                                                                                                                                                                                                                                                         | Registered : 122  | Sub-Total                                           |  | 354.08                                         |        |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            | Billed kWh : 122  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.71  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| 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. |                   | Surcharge                                           |  | 0.02 of 1,762.00                               | 35.24  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Sub-Total                                           |  | 46.96                                          |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Government Charges                                  |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Franchise Tax - Local                               |  | 5.51                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 36.98                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 1.51                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 5.06                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 42.49                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 6.30                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 19.05  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.31   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 23.64  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 15.13  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 155.98                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 1,257.27                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Advance Payment/Credit Adjustments                  |  | - 4.26                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 3,015.02                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 24, 2017 - 2,520.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,257.27 |                           |
| Less : VAT                  | 92.34    |                           |
| Amount Net of VAT           | 1,164.93 |                           |
| Less: BIR 2306              | 38.47    |                           |
| BIR 2307                    | 22.14    | VATable Sales 1,164.93    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,104.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 92.34    | VAT Amount 92.34          |
| TOTAL AMOUNT DUE            | 1,196.66 | TOTAL SALES 1,257.27      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/710/0/32/03-15-2017/33

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

|                                      |                             |                                                                  |                         |
|--------------------------------------|-----------------------------|------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1843-23-926-4 |                             | Premise Address : LOT 30 BLK 15 DECA HOMES,TUNGHA-AN,MINGLANILLA | Bill ID. : 035670947470 |
| Account ID : 0351230000-9            |                             |                                                                  |                         |
| Customer Name : TAYONE,JONAH C       | TOTAL AMOUNT DUE : 3,015.02 | Overdue Bill : 1                                                 |                         |
| Meter Number : 551698 GS6            |                             |                                                                  |                         |
| Period : Feb 2017                    |                             |                                                                  |                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.



\*64522300009\*

1008921831  
Date : 03-15-2017  
BC06/550.3/730/1138352/33

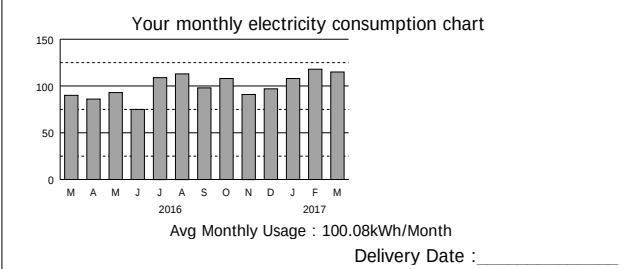
|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 6452230000-9                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-29-251-3                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 1,309.40                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |        |
| Name : SESTOSO,REU EVERT A                                                                                                                                                                                                                                                                                                 |  | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : LOT28 BLK15 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                             |  | Generation & Transmission                           |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Generation Charge                                   |  | 4.657/kWh                                      | 535.56 |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 47.08  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 77.44  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Sub-Total                                           |  | 660.08                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 284689SS6 Pole No : 1138352                                                                                                                                                                                                                                                                                     |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 201.32 |
| Serial No : 36092139 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Supply Charge                                       |  | 0.4118/kWh                                     | 47.36  |
| Period To : 03-10-2017 Pres Rdg : 10303                                                                                                                                                                                                                                                                                    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 80.37  |
| Period From : 02-10-2017 Prev Rdg : 10188                                                                                                                                                                                                                                                                                  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28 Diff Rdg : 115                                                                                                                                                                                                                                                                                             |  | Sub-Total                                           |  | 334.05                                         |        |
| Avg kWh/day : 4.11 Registered : 115                                                                                                                                                                                                                                                                                        |  | Others                                              |  |                                                |        |
| Conn Load : 490 Billed kWh : 115                                                                                                                                                                                                                                                                                           |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.04  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |  | Surcharge                                           |  | 0.02 of 1,309.50                               | 26.19  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 37.24                                          |        |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |  | Franchise Tax - Local                               |  | 5.16                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                          |  | 34.86                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 1.42                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 4.77                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 40.09                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | 5.09                                           |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 17.95  |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.29   |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 22.29  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 14.26  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 146.18                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  | 1,177.55                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 2,486.95                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 13, 2017 - 1,200.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,177.55 |                           |
| Less : VAT                  | 86.23    |                           |
| Amount Net of VAT           | 1,091.32 |                           |
| Less: BIR 2306              | 35.93    |                           |
| BIR 2307                    | 20.73    | VATable Sales 1,091.32    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,034.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 86.23    | VAT Amount 86.23          |
| TOTAL AMOUNT DUE            | 1,120.89 | TOTAL SALES 1,177.55      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/730/0/32/03-15-2017/33

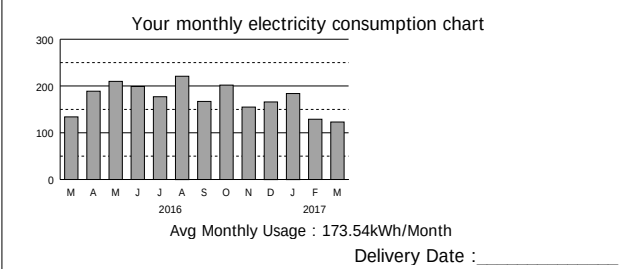
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------|
| Bill ID. : 645072125231                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                |                  |
| Collection Ref. Code : 1843-29-251-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : LOT28 BLK15 DECA HOMES,TUNGHA-AN,MINGLANILLA |                  |
| Account ID : 6452230000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                |                  |
| Customer Name : SESTOSO,REU EVERT A                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TOTAL AMOUNT DUE : 2,486.95                                    | Overdue Bill : 1 |
| Meter Number : 284689SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                                |                  |

\*37422300006\*

1008920834  
Date : 03-15-2017  
BC06/550.3/760/1138352/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3742230000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-27-611-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,401.42                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : INSO,PAUL A                                                                                                                                                                                                                                                                                                         |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : BLK14 LOT8 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 572.81 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 50.36  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 82.83  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 706.00                                         |        |
| Meter No : 140196WS6                                                                                                                                                                                                                                                                                                       | Pole No : 1138352 | Distribution Charges                                |  |                                                |        |
| Serial No : 57618966                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 215.32 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 13581  | Supply Charge                                       |  | 0.4118/kWh                                     | 50.65  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 13458  | Metering Charge                                     |  | 0.6989/kWh                                     | 85.96  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 123    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 4.39                                                                                                                                                                                                                                                                                                         | Registered : 123  | Sub-Total                                           |  | 356.93                                         |        |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            | Billed kWh : 123  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.81  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,401.50                               | 28.03  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 39.85                                          |        |
| 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                               |  |                                                |        |
| 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                                          |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 19.20  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.31   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 23.84  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 15.25  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 156.29                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 1,259.07                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 2,660.49                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 21, 2017 - 2,003.00          |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,259.07 |                           |
| Less : VAT                  | 92.18    |                           |
| Amount Net of VAT           | 1,166.89 |                           |
| Less: BIR 2306              | 38.41    |                           |
| BIR 2307                    | 22.17    | VATable Sales 1,166.89    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,106.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 92.18    | VAT Amount 92.18          |
| TOTAL AMOUNT DUE            | 1,198.49 | TOTAL SALES 1,259.07      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/760/0/32/03-15-2017/33

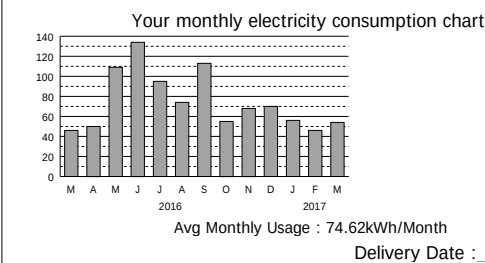
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                    |                  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------|--|--|--|--|
| Bill ID. : 374737205712                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                    |                  |  |  |  |  |
| Collection Ref. Code : 1843-27-611-9                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : BLK14 LOT8 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA |                  |  |  |  |  |
| Account ID : 3742230000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                    |                  |  |  |  |  |
| Customer Name : INSO,PAUL A                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TOTAL AMOUNT DUE : 2,660.49                                        | Overdue Bill : 1 |  |  |  |  |
| Meter Number : 140196WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                    |                  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                    |                  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                    |                  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                                    |                  |  |  |  |  |

\*10512300004\*

1008920682  
Date : 03-15-2017  
BC06/550.3/950/1138310/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1051230000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-20-389-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 316.56                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : CAGAPE,JIMAR M                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BLK10 LOT12 DECA HOMES,TUNGHAAN,MINGLANILLA                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 251.48                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 22.11                               |
| Meter No : 135928WS6                                                                                                                                                                                                                                                                                                       | Pole No : 1138310 | System Loss Charge                                  | 0.6734/kWh 36.36                               |
| Serial No : 53023033                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 309.95                                         |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7608   | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7554   | Distribution Charge                                 | 1.7506/kWh 94.53                               |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 54     | Supply Charge                                       | 0.4118/kWh 22.24                               |
| Avg kWh/day : 1.93                                                                                                                                                                                                                                                                                                         | Registered : 54   | Metering Charge                                     | 0.6989/kWh 37.74                               |
| Conn Load : 998                                                                                                                                                                                                                                                                                                            | Billed kWh : 54   |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 159.51                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Discount                        | -0.3 of 469.46 - 140.84                        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Surcharge                                           | 0.02 of 316.50 6.33                            |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Sub-Total                                           | - 134.51                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 1.67                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 16.37                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.67                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.23                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 19.14                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 10.56                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 8.43                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.14                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 10.47                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 6.70                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 55.26                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 390.21                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 706.77                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 8, 2017 - 427.00            |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 390.21 |
| Less : VAT                  | 27.85  |
| Amount Net of VAT           | 362.36 |
| Less: BIR 2306              | 11.61  |
| BIR 2307                    | 6.73   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 344.02 |
| Add : VAT                   | 27.85  |
| TOTAL AMOUNT DUE            | 371.87 |
| VATable Sales               | 362.36 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 27.85  |
| TOTAL SALES                 | 390.21 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/950/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                               |                  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1843-20-389-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BLK10 LOT12 DECA HOMES,TUNGHAAN,MINGLANILLA |                  |  |  |
| Account ID : 1051230000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                               |                  |  |  |
| Customer Name : CAGAPE,JIMAR M                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | TOTAL AMOUNT DUE : 706.77                                     | Overdue Bill : 1 |  |  |
| Meter Number : 135928WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                               |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                               |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                               |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                               |                  |  |  |

\*17062300003\*

Date : 03-15-2017

BC06/550.3/1010/1138275/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1706230000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-62-836-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,661.34                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : SATO,ESTRELLA O                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : PHI BLK3 LOT31 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                          |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 619.38 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 54.45  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 89.56  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 763.39                                         |        |
| Meter No : 424284GS6                                                                                                                                                                                                                                                                                                       | Pole No : 1138275 | Distribution Charges                                |  |                                                |        |
| Serial No : 60055216                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 232.83 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 14885  | Supply Charge                                       |  | 0.4118/kWh                                     | 54.77  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 14752  | Metering Charge                                     |  | 0.6989/kWh                                     | 92.95  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 133    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 4.75                                                                                                                                                                                                                                                                                                         | Registered : 133  | Sub-Total                                           |  | 385.55                                         |        |
| Conn Load : 472                                                                                                                                                                                                                                                                                                            | Billed kWh : 133  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.77  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,661.50                               | 33.23  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 46.02                                          |        |
| 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                               |  | 5.97                                           |        |
| 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                                          |  | 40.31                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 1.65                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 5.52                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 46.27                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 6.24                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 20.77  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.33   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 25.78  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 16.49  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 169.33                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 1,364.29                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 3,025.63                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 1,919.00         |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 148.31kWh/Month

Total Sales (VAT Inclusive)

1,364.29

Less : VAT

99.99

Amount Net of VAT

1,264.30

Less: BIR 2306

41.65

BIR 2307

24.02

SC/PWD DISCOUNT

0.00

Amount Due

1,198.63

Add : VAT

99.99

TOTAL AMOUNT DUE

1,298.62

VATable Sales

1,264.30

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

99.99

TOTAL SALES

1,364.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/1010/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                   |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------|--|--|--|
| Collection Ref. Code : 1843-62-836-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : PHI BLK3 LOT31 DECA HOMES,TUNGHA-AN,MINGLANILLA |  |  |  |
| Account ID : 1706230000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                   |  |  |  |
| Customer Name : SATO,ESTRELLA O                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | TOTAL AMOUNT DUE : 3,025.63                                       |  |  |  |
| Meter Number : 424284GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Overdue Bill : 1                                                  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                   |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                   |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                   |  |  |  |

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*17062300003\*

BC06/550.3/1010/0/32/03-15-2017/33

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940636637350  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94065846381\*

Date : 03-15-2017

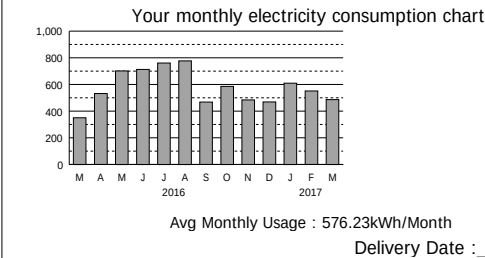
BC06/550.3/1030/1120514/33

|                                                     |  |                                                     |                                                |
|-----------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                       |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9406584638-1                           |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1851-98-350-3                |  | PREVIOUS BALANCE                                    | 6,111.30                                       |
| Customer Information-----                           |  |                                                     |                                                |
| Name : AMAZA,REGEL MANGAPIS                         |  | CURRENT CHARGES                                     |                                                |
| Premise Address : BLOCK 4 LOT 4,DECA HOMES,TUNGHAAN |  | Generation & Transmission                           |                                                |
|                                                     |  | Generation Charge                                   | 4.657/kWh 2,267.96                             |
|                                                     |  | Transmission Charge                                 | 0.4094/kWh 199.38                              |
|                                                     |  | System Loss Charge                                  | 0.6734/kWh 327.95                              |
|                                                     |  | Sub-Total                                           | 2,795.29                                       |
|                                                     |  | Distribution Charges                                |                                                |
|                                                     |  | Distribution Charge                                 | 1.7506/kWh 852.54                              |
|                                                     |  | Supply Charge                                       | 0.4118/kWh 200.55                              |
|                                                     |  | Metering Charge                                     | 0.6989/kWh 340.36                              |
|                                                     |  |                                                     | 5.00/month 5.00                                |
|                                                     |  | Sub-Total                                           | 1,398.45                                       |
|                                                     |  | Others                                              |                                                |
|                                                     |  | Subsidy on Lifeline Charge                          | 0.096/kWh 46.75                                |
|                                                     |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.06                              |
|                                                     |  | Surcharge                                           | 0.02 of 12,861.50 257.23                       |
|                                                     |  | Sub-Total                                           | 304.04                                         |
|                                                     |  | Government Charges                                  |                                                |
|                                                     |  | Franchise Tax - Local                               | 22.49                                          |
|                                                     |  | Value Added Tax                                     |                                                |
|                                                     |  | Generation                                          | 147.63                                         |
|                                                     |  | Transmission                                        | 6.02                                           |
|                                                     |  | System Loss                                         | 20.22                                          |
|                                                     |  | Distribution                                        | 167.81                                         |
|                                                     |  | Others                                              | 39.18                                          |
|                                                     |  | Universal Charge                                    |                                                |
|                                                     |  | Missionary Electrification                          | 0.1561/kWh 76.02                               |
|                                                     |  | Environmental Charge                                | 0.0025/kWh 1.22                                |
|                                                     |  | NPC Stranded Contract Costs                         | 0.1938/kWh 94.38                               |
|                                                     |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 60.39                                |
|                                                     |  | Sub-Total                                           | 635.36                                         |
|                                                     |  | CURRENT BILL - MARCH 2017                           | 5,133.14                                       |
|                                                     |  |                                                     |                                                |
|                                                     |  | TOTAL AMOUNT DUE                                    | 11,244.44                                      |
|                                                     |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                     |  | LAST PAYMENT - FEBRUARY 28, 2017 - 6,750.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,133.14 |                           |
| Less : VAT                  | 380.86   |                           |
| Amount Net of VAT           | 4,752.28 |                           |
| Less: BIR 2306              | 158.71   |                           |
| BIR 2307                    | 90.41    | VATable Sales 4,752.28    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 4,503.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 380.86   | VAT Amount 380.86         |
| TOTAL AMOUNT DUE            | 4,884.02 | TOTAL SALES 5,133.14      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/1030/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                                                     |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------|-------------------------|
| Collection Ref. Code : 1851-98-350-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                              | Premise Address : BLOCK 4 LOT 4,DECA HOMES,TUNGHAAN | Bill ID. : 940636637350 |
| Account ID : 9406584638-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                              |                                                     |                         |
| Customer Name : AMAZA,REGEL MANGAPIS                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TOTAL AMOUNT DUE : 11,244.44 |                                                     | Overdue Bill : 1        |
| Meter Number : MTR1010508                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                              |                                                     |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                              |                                                     |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                                                     |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                                                     |                         |

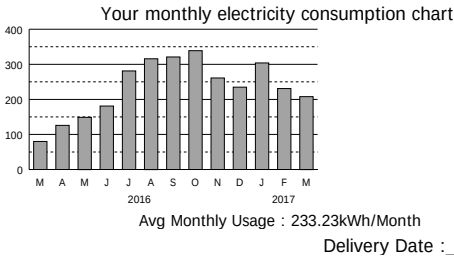
Bill ID 314996681755  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31407365936\*

1008922047  
Date : 03-15-2017  
BC06/550.3/1065/1120514/33

|                                                                                                                                                                                                                                                                                                                            |                   |                         |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3140736593-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |        |
| Collection Ref. Code : 1861-69-293-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE        |  |                                                     |  | 2,580.80                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                         |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : GOK-ONG,MA.ANNIE LEE VERDEFLO                                                                                                                                                                                                                                                                                       |                   |                         |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : BLK4 LOT6 PH1,DECA HOMES,TUNGHA-AN, MINGLANILLA                                                                                                                                                                                                                                                          |                   |                         |  | Generation Charge                                   |  | 4.657/kWh                                      | 968.66 |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |                         |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 85.16  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                         |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 140.07 |
| Meter No : MTR1096081                                                                                                                                                                                                                                                                                                      | Pole No : 1120514 |                         |  | Sub-Total                                           |  | 1,193.89                                       |        |
| Serial No : 129127562                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |                         |  | Distribution Charges                                |  |                                                |        |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4126   |                         |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 364.12 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3918   |                         |  | Supply Charge                                       |  | 0.4118/kWh                                     | 85.65  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 208    |                         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 145.37 |
| Avg kWh/day : 7.43                                                                                                                                                                                                                                                                                                         | Registered : 208  |                         |  |                                                     |  | 5.00/month                                     | 5.00   |
| Conn Load : 390                                                                                                                                                                                                                                                                                                            | Billed kWh : 208  |                         |  | Sub-Total                                           |  | 600.14                                         |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |                         |  | Others                                              |  |                                                |        |
| 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. |                   |                         |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 19.97  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |                         |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |                         |  | Surcharge                                           |  | 0.02 of 2,581.00                               | 51.62  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                         |  | Sub-Total                                           |  | 71.61                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Franchise Tax - Local                               |  | 9.33                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Generation                                          |  | 63.06                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Transmission                                        |  | 2.57                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | System Loss                                         |  | 8.65                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Distribution                                        |  | 72.02                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Others                                              |  | 9.71                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 32.46  |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.52   |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 40.31  |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 25.79  |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Sub-Total                                           |  | 264.42                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | CURRENT BILL - MARCH 2017                           |  | 2,130.06                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | TOTAL AMOUNT DUE                                    |  | 4,710.86                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | LAST PAYMENT - FEBRUARY 18, 2017 - 3,363.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,130.06 |                           |
| Less : VAT                  | 156.01   |                           |
| Amount Net of VAT           | 1,974.05 |                           |
| Less: BIR 2306              | 65.00    |                           |
| BIR 2307                    | 37.50    | VATable Sales 1,974.05    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,871.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 156.01   | VAT Amount 156.01         |
| TOTAL AMOUNT DUE            | 2,027.56 | TOTAL SALES 2,130.06      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/1065/0/32/03-15-2017/33                                                              |
| 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. : 314996681755                           |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-69-293-5                 | Premise Address  | : BLK4 LOT6 PH1,DECA HOMES,TUNGHA-AN, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3140736593-6                  |                  |                                                   |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GOK-ONG,MA.ANNIE LEE VERDEFLO | TOTAL AMOUNT DUE | : 4,710.86                                        | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1096081                    |                  |                                                   |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                      |                  |                                                   |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                  |                                                   |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                 |                  |                                                   |                  |

\*69898081448\*

Date : 03-15-2017

1008924758

BC06/550.3/1085/1120514/33

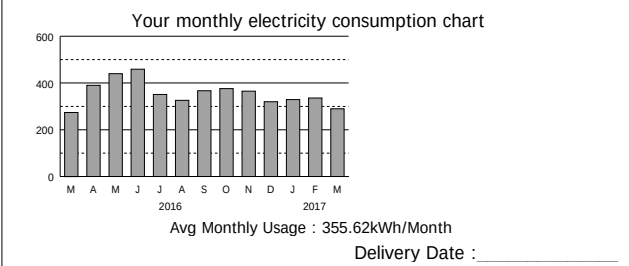
|                                                   |  |                                                     |                                                |
|---------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                     |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6989808144-8                         |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1855-45-188-3              |  | PREVIOUS BALANCE                                    | 3,719.66                                       |
| Customer Information-----                         |  |                                                     |                                                |
| Name : BORROMEIO,REY FLORIDA                      |  | CURRENT CHARGES                                     |                                                |
| Premise Address : BLK 4 LOT 7 DECA HOMES,TUNGHAAN |  | Generation & Transmission                           |                                                |
|                                                   |  | Generation Charge                                   | 4.657/kWh 1,350.53                             |
|                                                   |  | Transmission Charge                                 | 0.4094/kWh 118.73                              |
|                                                   |  | System Loss Charge                                  | 0.6734/kWh 195.29                              |
|                                                   |  | Sub-Total                                           | 1,664.55                                       |
|                                                   |  | Distribution Charges                                |                                                |
|                                                   |  | Distribution Charge                                 | 1.7506/kWh 507.67                              |
|                                                   |  | Supply Charge                                       | 0.4118/kWh 119.42                              |
|                                                   |  | Metering Charge                                     | 0.6989/kWh 202.68                              |
|                                                   |  |                                                     | 5.00/month 5.00                                |
|                                                   |  | Sub-Total                                           | 834.77                                         |
|                                                   |  | Others                                              |                                                |
|                                                   |  | Subsidy on Lifeline Charge                          | 0.096/kWh 27.84                                |
|                                                   |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
|                                                   |  | Surcharge                                           | 0.02 of 3,719.50 74.39                         |
|                                                   |  | Sub-Total                                           | 102.26                                         |
|                                                   |  | Government Charges                                  |                                                |
|                                                   |  | Franchise Tax - Local                               | 13.01                                          |
|                                                   |  | Value Added Tax                                     |                                                |
|                                                   |  | Generation                                          | 87.92                                          |
|                                                   |  | Transmission                                        | 3.59                                           |
|                                                   |  | System Loss                                         | 12.05                                          |
|                                                   |  | Distribution                                        | 100.17                                         |
|                                                   |  | Others                                              | 13.83                                          |
|                                                   |  | Universal Charge                                    |                                                |
|                                                   |  | Missionary Electrification                          | 0.1561/kWh 45.27                               |
|                                                   |  | Environmental Charge                                | 0.0025/kWh 0.73                                |
|                                                   |  | NPC Stranded Contract Costs                         | 0.1938/kWh 56.20                               |
|                                                   |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 35.96                                |
|                                                   |  | Sub-Total                                           | 368.73                                         |
|                                                   |  | CURRENT BILL - MARCH 2017                           | 2,970.31                                       |
|                                                   |  |                                                     |                                                |
|                                                   |  | TOTAL AMOUNT DUE                                    | 6,689.97                                       |
|                                                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 3,600.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,970.31 |                           |
| Less : VAT                  | 217.56   |                           |
| Amount Net of VAT           | 2,752.75 |                           |
| Less: BIR 2306              | 90.65    |                           |
| BIR 2307                    | 52.29    | VATable Sales 2,752.75    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,609.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 217.56   | VAT Amount 217.56         |
| TOTAL AMOUNT DUE            | 2,827.37 | TOTAL SALES 2,970.31      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/1085/0/32/03-15-2017/33

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. : 698425239437 |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1855-45-188-3         | Premise Address  | : BLK 4 LOT 7 DECA HOMES,TUNGHAAN |                         |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6989808144-8          |                  |                                   |                         |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BORROMEIO,REY FLORIDA | TOTAL AMOUNT DUE | : 6,689.97                        | Overdue Bill            | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 572908 GS6            |                  |                                   |                         |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                                   |                         |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                   |                         |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                   |                         |     |

\*96312300005\*

Date : 03-15-2017

BC06/550.3/1160/1120486/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9631230000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-97-875-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 995.72                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |  |                                                |          |
| Name : SAFRED,EUGENE R                                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |  |                                                |          |
| Premise Address : B4 L12 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                                  |                   | Generation Charge                                   |  | 4.657/kWh                                      | 475.01   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 41.76    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 68.69    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                                                | 585.46   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |          |
| Meter No : 183256DS6                                                                                                                                                                                                                                                                                                       | Pole No : 1120486 | Distribution Charge                                 |  | 1.7506/kWh                                     | 178.56   |
| Serial No : 10512890                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 42.00    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 13916  | Metering Charge                                     |  | 0.6989/kWh                                     | 71.29    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 13814  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 102    | Sub-Total                                           |  |                                                | 296.85   |
| Avg kWh/day : 3.64                                                                                                                                                                                                                                                                                                         | Registered : 102  | Others                                              |  |                                                |          |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            | Billed kWh : 102  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 9.79     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 995.50                                 | 19.91    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 29.71    |
| 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                               |  |                                                | 4.56     |
| 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                                          |  |                                                | 30.92    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                | 1.26     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                | 4.26     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                | 35.62    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                | 4.11     |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 15.92    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.26     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 19.77    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 12.65    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 129.33   |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 1,041.35 |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                                                | 2,037.07 |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 900.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 126.08kWh/Month

Total Sales (VAT Inclusive)1,041.35

Less : VAT76.17

Amount Net of VAT965.18

Less: BIR 230631.76

BIR 230718.33

SC/PWD DISCOUNT0.00

Amount Due915.09

Add : VAT76.17

TOTAL AMOUNT DUE991.26

VATable Sales965.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount76.17

TOTAL SALES1,041.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/1160/0/32/03-15-2017/33

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. : 963429306410                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-97-875-2   | Premise Address  | : B4 L12 DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9631230000-5    |                  |                                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SAFRED,EUGENE R | TOTAL AMOUNT DUE | : 2,037.07                                |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 183256DS6       | Overdue Bill     | : 1                                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                           |



\*40926590783\*

Date :03-15-2017

BC06/550.3/1290/1120521/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4092659078-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1851-62-938-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,800.66                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : VELEZ,CHRISTINE MONTEJO                                                                                                                                                                                                                                                                                             |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PHASE 1 BLOCK 04 LOT 16,DECA HOMES,TUNGHA-AN                                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh1,201.51                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh105.63                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh173.74                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,480.88                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh451.65                               |
| Meter No : 4542 EIS6                                                                                                                                                                                                                                                                                                       | Pole No : 1120521 | Supply Charge                                       | 0.4118/kWh106.24                               |
| Serial No : 83296138                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh180.32                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8758   |                                                     | 5.00/month5.00                                 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8500   | Sub-Total                                           | 743.21                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 258    | Others                                              |                                                |
| Avg kWh/day : 9.21                                                                                                                                                                                                                                                                                                         | Registered : 258  | Subsidy on Lifeline Charge                          | 0.096/kWh24.77                                 |
| Conn Load : 1424                                                                                                                                                                                                                                                                                                           | Billed kWh : 258  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.03                               |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 2,800.5056.01                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 80.81                                          |
| 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                               | 17.29                                          |
| 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                                          | 78.23                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 3.19                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 10.74                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 89.19                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 11.77                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh40.28                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.65                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh50.00                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh31.99                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 333.33                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 2,638.23                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 5,438.89                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 13, 2017 - 3,226.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 276.23kWh/Month

Total Sales (VAT Inclusive)2,638.23

Less : VAT193.12

Amount Net of VAT2,445.11

Less: BIR 230680.47

BIR 230746.44

SC/PWD DISCOUNT0.00

Amount Due2,318.20

Add : VAT193.12

TOTAL AMOUNT DUE2,511.32

VATable Sales2,445.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount193.12

TOTAL SALES2,638.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/1290/0/10/03-15-2017/33

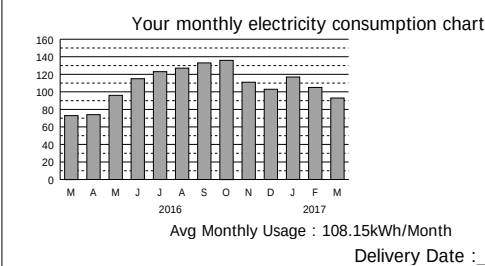
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                  |                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|------------------------------------------------|
| Bill ID. : 409161854931                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-62-938-6           | Premise Address  | : PHASE 1 BLOCK 04 LOT 16,DECA HOMES,TUNGHA-AN |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4092659078-3            |                  |                                                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VELEZ,CHRISTINE MONTEJO | TOTAL AMOUNT DUE | : 5,438.89                                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 4542 EIS6               | Overdue Bill     | : 1                                            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                                |

\*88212300003\*

1008922467  
Date : 03-15-2017  
BC06/550.3/1340/1120521/33

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 8821230000-3                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1841-90-011-7                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 1,170.40                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |         |
| Name : JANE,FERNANDILETO T                                                                                                                                                                                                                                                                                                 |  | CURRENT CHARGES                                     |  |                                                |         |
| Premise Address : PHASE 1 BLK 4 LOT 19 DECA HOMES,TUNGHAAN,MINGLANILLA                                                                                                                                                                                                                                                     |  | Generation & Transmission                           |  |                                                |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Generation Charge                                   |  | 4.657/kWh                                      | 433.10  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 38.07   |
| Meter No : 198439WS6 Pole No : 1120521                                                                                                                                                                                                                                                                                     |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 62.63   |
| Serial No : 42537625 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Sub-Total                                           |  | 533.80                                         |         |
| Period To : 03-10-2017 Pres Rdg : 10007                                                                                                                                                                                                                                                                                    |  | Distribution Charges                                |  | 162.81                                         |         |
| Period From : 02-10-2017 Prev Rdg : 9914                                                                                                                                                                                                                                                                                   |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 38.30   |
| No of Days : 28 Diff Rdg : 93                                                                                                                                                                                                                                                                                              |  | Supply Charge                                       |  | 0.4118/kWh                                     | 38.30   |
| Avg kWh/day : 3.32 Registered : 93                                                                                                                                                                                                                                                                                         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 65.00   |
| Conn Load : 525 Billed kWh : 93                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 5.00/month                                     | 5.00    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Others                                              |  | 271.11                                         |         |
| 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. |  | Subsidy on Lifeline Discount                        |  | -0.05 of 804.91                                | - 40.25 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Surcharge                                           |  | 0.02 of 1,170.50                               | 23.41   |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Sub-Total                                           |  | - 16.84                                        |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Government Charges                                  |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  | Franchise Tax - Local                               |  | 3.94                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                          |  | 28.19                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 1.15                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 3.88                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 32.53                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | - 0.01                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 14.52   |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.23    |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.02   |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.53   |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 113.98                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  | 902.05                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 2,072.45                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,301.00         |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 902.05 |                           |
| Less : VAT                  | 65.74  |                           |
| Amount Net of VAT           | 836.31 |                           |
| Less: BIR 2306              | 27.40  |                           |
| BIR 2307                    | 15.84  | VATable Sales 836.31      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 793.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 65.74  | VAT Amount 65.74          |
| TOTAL AMOUNT DUE            | 858.81 | TOTAL SALES 902.05        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1340/0/32/03-15-2017/33

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

|                                      |  |                                                                        |  |
|--------------------------------------|--|------------------------------------------------------------------------|--|
| Collection Ref. Code : 1841-90-011-7 |  | Premise Address : PHASE 1 BLK 4 LOT 19 DECA HOMES,TUNGHAAN,MINGLANILLA |  |
| Account ID : 8821230000-3            |  | TOTAL AMOUNT DUE : 2,072.45                                            |  |
| Customer Name : JANE,FERNANDILETO T  |  | Overdue Bill : 1                                                       |  |
| Meter Number : 198439WS6             |  |                                                                        |  |
| Period : Feb 2017                    |  |                                                                        |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*97202300006\*

Date : 03-15-2017

BC06/550.3/1360/1120521/33

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9720230000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-83-659-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                    | 3,660.91                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                     |                                                |
| Name : ESCAUSO,JANICE ANNE R                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : DECA HOMES BLK 4 LOT 20,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 875.52                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                 | 0.4094/kWh 76.97                               |
| Meter No : 171155DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pole No : 1120521 | System Loss Charge                                  | 0.6734/kWh 126.60                              |
| Serial No : 14204094                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Multiplier : 1    | Sub-Total                                           | 1,079.09                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 42199  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 42011  | Distribution Charge                                 | 1.7506/kWh 329.11                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 188    | Supply Charge                                       | 0.4118/kWh 77.42                               |
| Avg kWh/day : 6.71                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 188  | Metering Charge                                     | 0.6989/kWh 131.39                              |
| Conn Load : 824                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 188  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                           | 542.92                                         |
| 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.<br>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. |                   | Others                                              |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 18.05                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Surcharge                                           | 0.02 of 3,661.00 73.22                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 91.29                                          |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                               | 8.57                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                          | 56.99                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                        | 2.32                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                         | 7.81                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                        | 65.15                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                              | 11.98                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                          | 0.1561/kWh 29.34                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                | 0.0025/kWh 0.47                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 36.43                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 23.31                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 242.37                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | CURRENT BILL - MARCH 2017                           | 1,955.67                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                    | 5,616.58                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 5,634.56         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 382.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

1,955.67

Less : VAT

144.25

Amount Net of VAT

1,811.42

Less: BIR 2306

60.10

BIR 2307

34.44

SC/PWD DISCOUNT

0.00

Amount Due

1,716.88

Add : VAT

144.25

TOTAL AMOUNT DUE

1,861.13

VATable Sales

1,811.42

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

144.25

TOTAL SALES

1,955.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/1360/0/32/03-15-2017/33

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. : 97235007677                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-83-659-1         | Premise Address  | : DECA HOMES BLK 4 LOT 20,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9720230000-6          |                  |                                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ESCAUSO,JANICE ANNE R | TOTAL AMOUNT DUE | : 5,616.58                                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 171155DS6             | Overdue Bill     | : 1                                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                                 |

Bill ID 413628558661  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

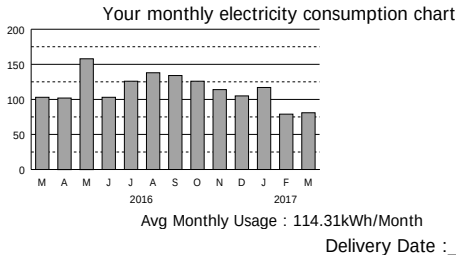
\*41312300001\*

1008922481

Date : 03-15-2017

BC06/550.3/1450/1120556/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 4131230000-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1841-93-995-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 758.19                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : SEARES,LESTER LEE D                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BLK 4 LOT 25 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                            |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 377.22  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 33.16   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 54.55   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 464.93                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : MTR1057699                                                                                                                                                                                                                                                                                                      |  | Pole No : 1120556 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 141.80  |
| Serial No : 121750741                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 33.36   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 3033   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 56.61   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2952   |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 81     |  | Sub-Total                                           |  | 236.77                                         |         |
| Avg kWh/day : 2.89                                                                                                                                                                                                                                                                                                         |  | Registered : 81   |  | Others                                              |  |                                                |         |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 81   |  | Subsidy on Lifeline Discount                        |  | -0.1 of 701.70                                 | - 70.17 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 758.00                                 | 15.16   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 55.01                                        |         |
| 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                               |  | 3.23                                           |         |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  | 24.56                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.00                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.36                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 28.41                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 3.52                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.65   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.20    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.70   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.04   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 95.63                                          |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 742.32                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,500.51                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,301.00         |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 742.32 |                           |
| Less : VAT                  | 53.81  |                           |
| Amount Net of VAT           | 688.51 |                           |
| Less: BIR 2306              | 22.41  |                           |
| BIR 2307                    | 13.00  | VATable Sales 688.51      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 653.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 53.81  | VAT Amount 53.81          |
| TOTAL AMOUNT DUE            | 706.91 | TOTAL SALES 742.32        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/1450/0/32/03-15-2017/33                                                              |
| 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. : 413628558661                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-93-995-1       | Premise Address  | : BLK 4 LOT 25 DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4131230000-1        |                  |                                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SEARES,LESTER LEE D | TOTAL AMOUNT DUE | : 1,500.51                                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1057699          | Overdue Bill     | : 1                                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                                 |

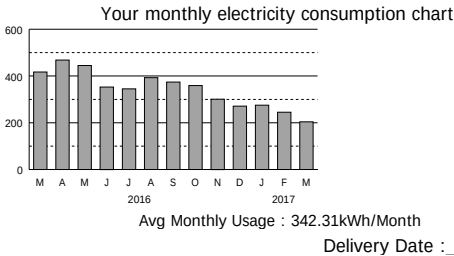
Bill ID 383136190538  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*38312300007\*

1008922311  
Date : 03-15-2017  
BC06/550.3/1480/1120500/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3831230000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-98-656-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,685.78                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : LOYOLA,RONALD M                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BLK 10 LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                           |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 950.03                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 83.52                               |
| Meter No : 449273GS6                                                                                                                                                                                                                                                                                                       | Pole No : 1120500 | System Loss Charge                                  | 0.6734/kWh 137.37                              |
| Serial No : 96862563                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 1,170.92                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 34777  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 34573  | Distribution Charge                                 | 1.7506/kWh 357.12                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 204    | Supply Charge                                       | 0.4118/kWh 84.01                               |
| Avg kWh/day : 7.29                                                                                                                                                                                                                                                                                                         | Registered : 204  | Metering Charge                                     | 0.6989/kWh 142.58                              |
| Conn Load : 2136                                                                                                                                                                                                                                                                                                           | Billed kWh : 204  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 588.71                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 19.58                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 2,686.00 53.72                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 73.32                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 9.16                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 61.84                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.52                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 8.47                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 70.65                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 9.90                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 31.85                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.51                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 39.54                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 25.30                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 259.74                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 2,092.69                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 4,778.47                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 2,800.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,092.69 |                           |
| Less : VAT                  | 153.38   |                           |
| Amount Net of VAT           | 1,939.31 |                           |
| Less: BIR 2306              | 63.91    |                           |
| BIR 2307                    | 36.84    | VATable Sales 1,939.31    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,838.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 153.38   | VAT Amount 153.38         |
| TOTAL AMOUNT DUE            | 1,991.94 | TOTAL SALES 2,092.69      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/1480/0/32/03-15-2017/33                                                              |
| 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. : 383136190538                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-98-656-9   | Premise Address  | : BLK 10 LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3831230000-7    |                  |                                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LOYOLA,RONALD M | TOTAL AMOUNT DUE | : 4,778.47                                       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 449273GS6       | Overdue Bill     | : 1                                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                                  |

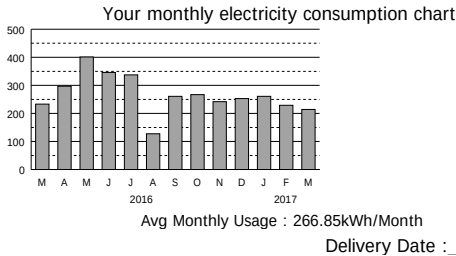
Bill ID 173078739431  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17312300001\*

1008920957  
Date : 03-15-2017  
BC06/550.3/1500/1138282/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1731230000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-37-431-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,656.12                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : CABARRUBIAS,PACITA A                                                                                                                                                                                                                                                                                                |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PHASE 1 BLOCK 5 LOT 20 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 996.60                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 87.61                               |
| Meter No : 229718DS6                                                                                                                                                                                                                                                                                                       | Pole No : 1138282 | System Loss Charge                                  | 0.6734/kWh 144.11                              |
| Serial No : 10657595                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 1,228.32                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 26976  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 26762  | Distribution Charge                                 | 1.7506/kWh 374.63                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 214    | Supply Charge                                       | 0.4118/kWh 88.13                               |
| Avg kWh/day : 7.64                                                                                                                                                                                                                                                                                                         | Registered : 214  | Metering Charge                                     | 0.6989/kWh 149.56                              |
| Conn Load : 590                                                                                                                                                                                                                                                                                                            | Billed kWh : 214  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 617.32                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 20.54                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 1,656.00 33.12                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 53.68                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 9.50                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 64.89                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.64                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 8.91                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 74.08                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 7.58                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 33.40                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.54                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 41.47                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 26.54                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 269.55                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 2,168.87                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 3,824.99                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 3,000.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,168.87 |                           |
| Less : VAT                  | 158.10   |                           |
| Amount Net of VAT           | 2,010.77 |                           |
| Less: BIR 2306              | 65.88    |                           |
| BIR 2307                    | 38.18    | VATable Sales 2,010.77    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,906.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 158.10   | VAT Amount 158.10         |
| TOTAL AMOUNT DUE            | 2,064.81 | TOTAL SALES 2,168.87      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/1500/0/32/03-15-2017/33                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                 |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1843-37-431-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : PHASE 1 BLOCK 5 LOT 20 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA | Bill ID. : 173078739431 |
| Account ID : 1731230000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                 |                         |
| Customer Name : CABARRUBIAS,PACITA A                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | TOTAL AMOUNT DUE : 3,824.99                                                     | Overdue Bill : 1        |
| Meter Number : 229718DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                 |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                 |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                 |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                                 |                         |

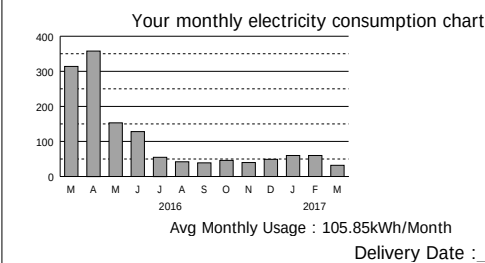
Bill ID 783497070170  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78312300003\*

1008922755  
Date : 03-15-2017  
BC06/550.3/1510/1138282/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7831230000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-17-074-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 468.45                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : NABLE,JERLYN G                                                                                                                                                                                                                                                                                                      |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLK10 LOT17 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                             |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 149.02   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.10    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 21.55    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 183.67                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1069917                                                                                                                                                                                                                                                                                                      |  | Pole No : 1138282 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 56.02    |
| Serial No : 125281658                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 13.18    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 5471   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 22.36    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 5439   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 32     |  | Sub-Total                                           |  | 96.56                                          |          |
| Avg kWh/day : 1.14                                                                                                                                                                                                                                                                                                         |  | Registered : 32   |  | Others                                              |  |                                                |          |
| Conn Load : 873                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 32   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 280.23                                 | - 140.12 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 468.50                                 | 9.37     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 130.75                                       |          |
| 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                               |  | 0.75                                           |          |
| 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                                          |  | 9.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.34                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 11.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 10.30                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.99     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.20     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.97     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 28.71                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 178.19                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 646.64                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 470.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 178.19 |                           |
| Less : VAT                  | 12.72  |                           |
| Amount Net of VAT           | 165.47 |                           |
| Less: BIR 2306              | 5.30   |                           |
| BIR 2307                    | 3.00   | VATable Sales 165.47      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 157.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.72  | VAT Amount 12.72          |
| TOTAL AMOUNT DUE            | 169.89 | TOTAL SALES 178.19        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/1510/0/32/03-15-2017/33                                                              |  |
| 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. : 783497070170                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                |                  |
| Collection Ref. Code : 1843-17-074-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : BLK10 LOT17 DECA HOMES,TUNGHA-AN,MINGLANILLA |                  |
| Account ID : 7831230000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                |                  |
| Customer Name : NABLE,JERLYN G                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | TOTAL AMOUNT DUE : 646.64                                      | Overdue Bill : 1 |
| Meter Number : MTR1069917                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                                |                  |

\*30984625175\*

Date : 03-15-2017

BC06/550.3/1545/1138282/33

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3098462517-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1849-47-932-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                    | 3,335.82                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                     |                                                |
| Name : VEYRA,HAIDEE GENON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BLOCK 5 LOT 19,PHASE 1 DECA HOMES SUBD.,TUNGHA-AN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 1,569.41                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                 | 0.4094/kWh 137.97                              |
| Meter No : 409686 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pole No : 1138282 | System Loss Charge                                  | 0.6734/kWh 226.94                              |
| Serial No : 2004201104                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Multiplier : 1    | Sub-Total                                           | 1,934.32                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 16977  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 16640  | Distribution Charge                                 | 1.7506/kWh 589.95                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 337    | Supply Charge                                       | 0.4118/kWh 138.78                              |
| Avg kWh/day : 12.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Registered : 337  | Metering Charge                                     | 0.6989/kWh 235.53                              |
| Conn Load : 608                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 337  | 5.00/month                                          | 5.00                                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                           | 969.26                                         |
| 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.<br>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. |                   | Others                                              |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 32.35                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.04                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Surcharge                                           | 0.02 of 3,336.00 66.72                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 99.11                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                               | 15.01                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                          | 102.17                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                        | 4.17                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                         | 14.00                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                        | 116.31                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                              | 13.69                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                          | 0.1561/kWh 52.60                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                | 0.0025/kWh 0.84                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 65.31                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 41.79                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 425.89                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | CURRENT BILL - MARCH 2017                           | 3,428.58                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                    | 6,764.40                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 2,230.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 258.00kWh/Month

Total Sales (VAT Inclusive)3,428.58

Less : VAT250.34

Amount Net of VAT3,178.24

Less: BIR 2306104.31

BIR 230760.35

SC/PWD DISCOUNT0.00

Amount Due3,013.58

Add : VAT250.34

TOTAL AMOUNT DUE3,263.92

VATable Sales3,178.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount250.34

TOTAL SALES3,428.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/1545/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                     |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1849-47-932-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BLOCK 5 LOT 19,PHASE 1 DECA HOMES SUBD.,TUNGHA-AN |                  |
| Account ID : 3098462517-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                     |                  |
| Customer Name : VEYRA,HAIDEE GENON                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | TOTAL AMOUNT DUE : 6,764.40                                         | Overdue Bill : 1 |
| Meter Number : 409686 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                     |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                     |                  |



\*09422300005\*

Date : 03-15-2017

BC06/550.3/1640/0035511/33

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0942230000-5                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-38-413-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 154.45                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : OBESO,MARIA SOCORRO E                                                                                                                                                                                                                                                                                               |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLK 10 LOT 26 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                    |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 111.77   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.83     |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.16    |
| Meter No : MTR1107084 Pole No : 0035511                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  | 137.76                                         |          |
| Serial No : 129126997 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 1525                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 42.01    |
| Period From : 02-10-2017 Prev Rdg : 1501                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.88     |
| No of Days : 28 Diff Rdg : 24                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 16.77    |
| Avg kWh/day : 0.86 Registered : 24                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 490 Billed kWh : 24                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 73.66                                          |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |          |
| 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. |  |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 211.42                                | - 137.42 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Surcharge                                           |  | 0.02 of 154.50                                 | 3.09     |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Sub-Total                                           |  | - 134.33                                       |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 0.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 7.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.30                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.00                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 8.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 10.90                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.74     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.65     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.98     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 18.33                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 95.42                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 249.87                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 9, 2017 - 650.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 69.00kWh/Month

Total Sales (VAT Inclusive)95.42

Less : VAT6.51

Amount Net of VAT88.91

Less: BIR 23062.71

BIR 23071.55

SC/PWD DISCOUNT0.00

Amount Due84.65

Add : VAT6.51

TOTAL AMOUNT DUE91.16

VATable Sales88.91

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.51

TOTAL SALES95.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/1640/0/32/03-15-2017/33

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. : 094481461277                                 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-38-413-2         | Premise Address  | : BLK 10 LOT 26 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0942230000-5          |                  |                                                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : OBESO,MARIA SOCORRO E | TOTAL AMOUNT DUE | : 249.87                                                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1107084            |                  |                                                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                                                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                                         |              |     |

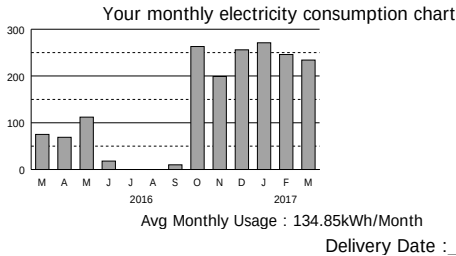
Bill ID 075643929161  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07522300008\*

1008921539  
Date : 03-15-2017  
BC06/550.3/1820/0027592/33

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0752230000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-46-275-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                    | 2,683.34                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                     |                                                |
| Name : QUISEO,CONRADO JR B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BLK14 LOT19 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 1,089.74                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                 | 0.4094/kWh 95.80                               |
| Meter No : 434264GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pole No : 0027592 | System Loss Charge                                  | 0.6734/kWh 157.58                              |
| Serial No : 52660873                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Multiplier : 1    | Sub-Total                                           | 1,343.12                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 7983   | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 7749   | Distribution Charge                                 | 1.7506/kWh 409.64                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 234    | Supply Charge                                       | 0.4118/kWh 96.36                               |
| Avg kWh/day : 8.36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 234  | Metering Charge                                     | 0.6989/kWh 163.54                              |
| Conn Load : 490                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 234  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                           | 674.54                                         |
| 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.<br>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. |                   | Others                                              |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 22.46                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Surcharge                                           | 0.02 of 2,683.50 53.67                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 76.16                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                               | 10.47                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                          | 70.93                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                        | 2.89                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                         | 9.72                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                        | 80.94                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                              | 10.40                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                          | 0.1561/kWh 36.53                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                | 0.0025/kWh 0.59                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 45.35                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 29.02                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 296.84                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | CURRENT BILL - MARCH 2017                           | 2,390.66                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                    | 5,074.00                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 3,000.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,390.66 |                           |
| Less : VAT                  | 174.88   |                           |
| Amount Net of VAT           | 2,215.78 |                           |
| Less: BIR 2306              | 72.87    |                           |
| BIR 2307                    | 42.09    | VATable Sales 2,215.78    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,100.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 174.88   | VAT Amount 174.88         |
| TOTAL AMOUNT DUE            | 2,275.70 | TOTAL SALES 2,390.66      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/1820/0/32/03-15-2017/33                                                              |
| 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 |

|                                      |  |                                                                       |                  |
|--------------------------------------|--|-----------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1843-46-275-3 |  | Premise Address : BLK14 LOT19 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA |                  |
| Account ID : 0752230000-8            |  |                                                                       |                  |
| Customer Name : QUISEO,CONRADO JR B  |  | TOTAL AMOUNT DUE : 5,074.00                                           | Overdue Bill : 1 |
| Meter Number : 434264GS6             |  |                                                                       |                  |
| Period : Feb 2017                    |  |                                                                       |                  |

NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*07522300008\* BC06/550.3/1820/0/32/03-15-2017/33 454

\*81722300001\*

Date : 03-15-2017

BC06/550.3/1850/0019033/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8172230000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-39-533-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 2,326.30                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : CAGA-ANAN,ZENON P                                                                                                                                                                                                                                                                                                   |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : PHS 1 BLK 13 LOT 3 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 796.35 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 70.01  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 115.15 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 981.51                                         |        |
| Meter No : 246768DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0019033 | Distribution Charges                                |  |                                                |        |
| Serial No : 13235203                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 299.35 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 25158  | Supply Charge                                       |  | 0.4118/kWh                                     | 70.42  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 24987  | Metering Charge                                     |  | 0.6989/kWh                                     | 119.51 |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 171    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 6.11                                                                                                                                                                                                                                                                                                         | Registered : 171  | Sub-Total                                           |  | 494.28                                         |        |
| Conn Load : 590                                                                                                                                                                                                                                                                                                            | Billed kWh : 171  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 16.42  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 2,326.50                               | 46.53  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 62.97                                          |        |
| 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                               |  |                                                |        |
| 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                                          |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 26.70  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.43   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 33.14  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 21.20  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 218.02                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 1,756.78                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 4,083.08                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 2,820.00         |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 245.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,756.78

Less : VAT128.86

Amount Net of VAT1,627.92

Less: BIR 230653.70

BIR 230730.93

SC/PWD DISCOUNT0.00

Amount Due1,543.29

Add : VAT128.86

TOTAL AMOUNT DUE1,672.15

VATable Sales1,627.92

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount128.86

TOTAL SALES1,756.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/1850/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|
| Collection Ref. Code : 1843-39-533-9                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : PHS 1 BLK 13 LOT 3 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA |
| Account ID : 8172230000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                             |
| Customer Name : CAGA-ANAN,ZENON P                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TOTAL AMOUNT DUE : 4,083.08 | Overdue Bill : 1                                                            |
| Meter Number : 246768DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                                             |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                             |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                             |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                             |

\*80722300003\*

Date : 03-15-2017

BC06/550.3/1880/0023922/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8072230000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-37-455-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 2,936.32                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |  |                                                |          |
| Name : YANEZ,AMY C                                                                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |  |                                                |          |
| Premise Address : PHASE 1 BLK 13 LOT 01 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                   |                   | Generation Charge                                   |  | 4.657/kWh                                      | 1,704.46 |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 149.84   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 246.46   |
| Meter No : 228716DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0023922 | Sub-Total                                           |  | 2,100.76                                       |          |
| Serial No : 13677757                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 38936  | Distribution Charge                                 |  | 1.7506/kWh                                     | 640.72   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 38570  | Supply Charge                                       |  | 0.4118/kWh                                     | 150.72   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 366    | Metering Charge                                     |  | 0.6989/kWh                                     | 255.80   |
| Avg kWh/day : 13.07                                                                                                                                                                                                                                                                                                        | Registered : 366  | 5.00/month                                          |  | 5.00                                           |          |
| Conn Load : 525                                                                                                                                                                                                                                                                                                            | Billed kWh : 366  | Sub-Total                                           |  | 1,052.24                                       |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 35.14    |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 2,936.50                               | 58.73    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 93.91                                          |          |
| 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                               |  | 16.23                                          |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 110.96                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 4.52                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 15.21                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 126.27                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 13.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 57.13    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.92     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 70.93    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 45.38    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 460.77                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 3,707.68                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 6,644.00                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 4,500.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 421.39kWh/Month

Total Sales (VAT Inclusive)3,707.68

Less : VAT270.18

Amount Net of VAT3,437.50

Less: BIR 2306112.58

BIR 230765.26

SC/PWD DISCOUNT0.00

Amount Due3,259.66

Add : VAT270.18

TOTAL AMOUNT DUE3,529.84

VATable Sales3,437.50

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount270.18

TOTAL SALES3,707.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/1880/0/32/03-15-2017/33

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. : 807574525347                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                                                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-37-455-2 | Premise Address  | : PHASE 1 BLK 13 LOT 01 DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8072230000-3  |                  |                                                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : YANEZ,AMY C   | TOTAL AMOUNT DUE | : 6,644.00                                               |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 228716DS6     | Overdue Bill     | : 1                                                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                                                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                                                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                                                          |

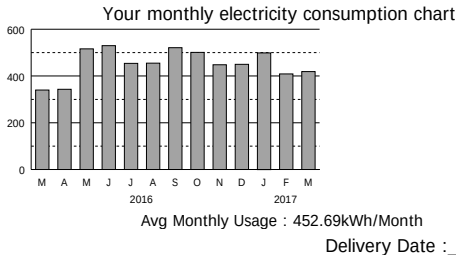
Bill ID 875055671172  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87522300000\*

1008921393  
Date : 03-15-2017  
BC06/550.3/1930/0019092/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8752230000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1843-37-710-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 4,550.64                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : UMPAD,MARILYN A                                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BLK 14 LOT 30, DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                          |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 1,951.28                                       |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 171.54                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 282.15                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  |                            |  | 2,404.97                                       |  |
| Meter No : 255055GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0019092 | Distribution Charges                                |  |                            |  |                                                |  |
| Serial No : 46979827                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                 |  | 733.50                                         |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 38834  | Supply Charge                                       |  | 0.4118/kWh                 |  | 172.54                                         |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 38415  | Metering Charge                                     |  | 0.6989/kWh                 |  | 292.84                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 419    |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Avg kWh/day : 14.96                                                                                                                                                                                                                                                                                                        | Registered : 419  | Sub-Total                                           |  |                            |  | 1,203.88                                       |  |
| Conn Load : 2087                                                                                                                                                                                                                                                                                                           | Billed kWh : 419  | Others                                              |  |                            |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 40.22                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.05                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 4,550.50           |  | 91.01                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 131.28                                         |  |
| 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                               |  |                            |  | 18.70                                          |  |
| 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                                          |  |                            |  | 127.03                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 5.18                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 17.42                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 144.47                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 18.00                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 65.40                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 1.05                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 81.20                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 51.96                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 530.41                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 4,270.54                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 8,821.18                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 5,282.00         |  |                            |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,270.54 |                           |
| Less : VAT                  | 312.10   |                           |
| Amount Net of VAT           | 3,958.44 |                           |
| Less: BIR 2306              | 130.05   |                           |
| BIR 2307                    | 75.18    | VATable Sales 3,958.44    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,753.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 312.10   | VAT Amount 312.10         |
| TOTAL AMOUNT DUE            | 4,065.31 | TOTAL SALES 4,270.54      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/1930/0/32/03-15-2017/33                                                              |
| 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. : 875055671172 |                                                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-37-710-1   | Premise Address         | : BLK 14 LOT 30, DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8752230000-0    |                         |                                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : UMPAD,MARILYN A | TOTAL AMOUNT DUE        | : 8,821.18                                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 255055GS6       | Overdue Bill            | : 1                                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                         |                                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                         |                                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                         |                                                   |

Bill ID 975190600573  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97522300009\*

1008921310  
Date : 03-15-2017  
BC06/550.3/1970/0035522/33

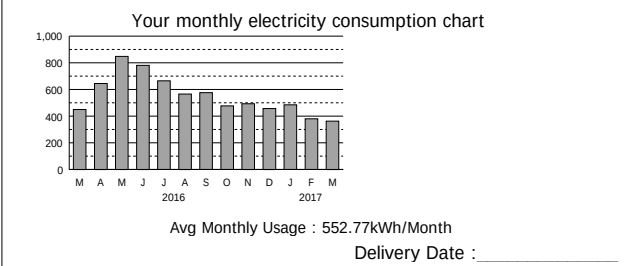
|                                                                |  |                                                     |                                                |
|----------------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                  |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9752230000-9                                      |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-45-194-8                           |  | PREVIOUS BALANCE                                    | 4,238.94                                       |
| Customer Information-----                                      |  |                                                     |                                                |
| Name : ABAYAN,RICHAREL F                                       |  | CURRENT CHARGES                                     |                                                |
| Premise Address : BLK14 LOT35 DECA HOMES,TUNGHA-AN,MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                                                |  | Generation Charge                                   | 4.657/kWh 1,690.49                             |
|                                                                |  | Transmission Charge                                 | 0.4094/kWh 148.61                              |
|                                                                |  | System Loss Charge                                  | 0.6734/kWh 244.44                              |
|                                                                |  | Sub-Total                                           | 2,083.54                                       |
|                                                                |  | Distribution Charges                                |                                                |
|                                                                |  | Distribution Charge                                 | 1.7506/kWh 635.47                              |
|                                                                |  | Supply Charge                                       | 0.4118/kWh 149.48                              |
|                                                                |  | Metering Charge                                     | 0.6989/kWh 253.70                              |
|                                                                |  |                                                     | 5.00/month 5.00                                |
|                                                                |  | Sub-Total                                           | 1,043.65                                       |
|                                                                |  | Others                                              |                                                |
|                                                                |  | Subsidy on Lifeline Charge                          | 0.096/kWh 34.85                                |
|                                                                |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.04                              |
|                                                                |  | Surcharge                                           | 0.02 of 4,239.00 84.78                         |
|                                                                |  | Sub-Total                                           | 119.67                                         |
|                                                                |  | Government Charges                                  |                                                |
|                                                                |  | Franchise Tax - Local                               | 16.23                                          |
|                                                                |  | Value Added Tax                                     |                                                |
|                                                                |  | Generation                                          | 110.05                                         |
|                                                                |  | Transmission                                        | 4.49                                           |
|                                                                |  | System Loss                                         | 15.08                                          |
|                                                                |  | Distribution                                        | 125.24                                         |
|                                                                |  | Others                                              | 16.31                                          |
|                                                                |  | Universal Charge                                    |                                                |
|                                                                |  | Missionary Electrification                          | 0.1561/kWh 56.67                               |
|                                                                |  | Environmental Charge                                | 0.0025/kWh 0.91                                |
|                                                                |  | NPC Stranded Contract Costs                         | 0.1938/kWh 70.35                               |
|                                                                |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 45.01                                |
|                                                                |  | Sub-Total                                           | 460.34                                         |
|                                                                |  | CURRENT BILL - MARCH 2017                           | 3,707.20                                       |
|                                                                |  |                                                     |                                                |
|                                                                |  | TOTAL AMOUNT DUE                                    | 7,946.14                                       |
|                                                                |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                |  | LAST PAYMENT - FEBRUARY 17, 2017 - 5,381.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,707.20 |                           |
| Less : VAT                  | 271.17   |                           |
| Amount Net of VAT           | 3,436.03 |                           |
| Less: BIR 2306              | 112.99   |                           |
| BIR 2307                    | 65.26    | VATable Sales 3,436.03    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,257.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 271.17   | VAT Amount 271.17         |
| TOTAL AMOUNT DUE            | 3,528.95 | TOTAL SALES 3,707.20      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/1970/0/32/03-15-2017/33                                                              |
| 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. : 975190600573 |                                                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-45-194-8     | Premise Address         | : BLK14 LOT35 DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9752230000-9      |                         |                                                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ABAYAN,RICHAREL F | TOTAL AMOUNT DUE        | : 7,946.14                                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 185697DS6         | Overdue Bill            | : 1                                            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                         |                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                         |                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                         |                                                |

Bill ID 537615088351  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

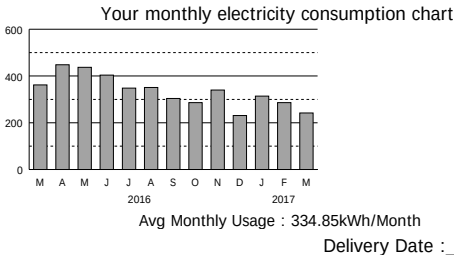
1008920548

\*53723260922\*

Date : 03-15-2017

BC06/550.3/2000/1165194/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5372326092-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 03-S-30                             |  | Business Style :                               |          |
| Collection Ref. Code : 1855-61-221-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 3,222.73                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : QUIJANO,GIRLOU TALLEDO                                                                                                                                                                                                                                                                                              |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : POBLACION,WARD 4,MINGLANILLA                                                                                                                                                                                                                                                                             |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,126.99 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 178.62   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 161.97   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 1,467.58                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 256065 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 1165194 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 423.65   |
| Serial No : 49225287                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 99.66    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 13516  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 169.13   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 13274  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 242    |  | Sub-Total                                           |  | 697.44                                         |          |
| Avg kWh/day : 8.64                                                                                                                                                                                                                                                                                                         |  | Registered : 242  |  | Others                                              |  |                                                |          |
| Conn Load : 652                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 242  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 23.23    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  | 0.02 of 3,222.50                               | 64.45    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 87.71                                          |          |
| 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                               |  | 11.26                                          |          |
| 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                                          |  | 73.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 5.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 9.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 83.69                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 11.88                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 37.77    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.61     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 46.90    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 30.01    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 310.55                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 2,563.28                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 5,786.01                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 19, 2017 - 3,550.00         |  |                                                |          |



|                             |          |                      |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 2,563.28 |                      |
| Less : VAT                  | 184.00   |                      |
| Amount Net of VAT           | 2,379.28 |                      |
| Less: BIR 2306              | 76.65    |                      |
| BIR 2307                    | 45.28    | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     |
| Amount Due                  | 2,257.35 | VAT Zero Rated Sales |
| Add : VAT                   | 184.00   | VAT Amount           |
| TOTAL AMOUNT DUE            | 2,441.35 | TOTAL SALES          |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2000/0/32/03-15-2017/33                                                              |
| 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. : 537615088351        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1855-61-221-6          | Premise Address  | : POBLACION,WARD 4,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5372326092-2           |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : QUIJANO,GIRLOU TALLEDO | TOTAL AMOUNT DUE | : 5,786.01                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 256065 GS6             |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017               |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                |                  |

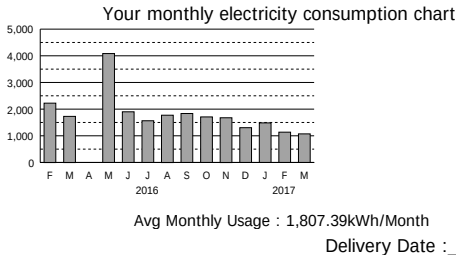
Bill ID 637381571092  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*63732300007\*

1008920721  
Date : 03-15-2017  
BC06/550.3/2000/1151492/33

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6373230000-7                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1843-37-824-8                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 12,494.92                  |  |                                                |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                            |  |                                                |  |
| Name : QUIJANO, IVAN T                                                                                                                                                                                                                                                                                                     |  | CURRENT CHARGES                                     |  |                            |  |                                                |  |
| Premise Address : BLK 17 LOT 7 DECA HOMES, TUNGHAAN, MINGLANILLA                                                                                                                                                                                                                                                           |  | Generation & Transmission                           |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Generation Charge                                   |  | 4.657/kWh                  |  | 4,996.96                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 439.29                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 722.56                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Sub-Total                                           |  |                            |  | 6,158.81                                       |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Distribution Charges                                |  |                            |  |                                                |  |
| Meter No : 532747 GS6 Pole No : 1151492                                                                                                                                                                                                                                                                                    |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 1,878.39                                       |  |
| Serial No : 68055810 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 441.86                                         |  |
| Period To : 03-10-2017 Pres Rdg : 85576                                                                                                                                                                                                                                                                                    |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 749.92                                         |  |
| Period From : 02-10-2017 Prev Rdg : 84503                                                                                                                                                                                                                                                                                  |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28 Diff Rdg : 1073                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  |                            |  | 3,075.17                                       |  |
| Avg kWh/day : 38.32 Registered : 1073                                                                                                                                                                                                                                                                                      |  | Others                                              |  |                            |  |                                                |  |
| Conn Load : 3862 Billed kWh : 1073                                                                                                                                                                                                                                                                                         |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 103.01                                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.12                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | Surcharge                                           |  | 0.02 of 18,995.00          |  | 379.90                                         |  |
| 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. |  | Sub-Total                                           |  |                            |  | 483.03                                         |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Government Charges                                  |  |                            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Franchise Tax - Local                               |  |                            |  | 48.58                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                          |  |                            |  | 325.29                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  |                            |  | 13.26                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  |                            |  | 44.58                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  |                            |  | 369.02                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  |                            |  | 63.79                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 167.49                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 2.68                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 207.95                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 133.05                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  |                            |  | 1,375.69                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 11,092.70                                      |  |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  |                            |  | 23,587.62                                      |  |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 28, 2017 - 6,500.00         |  |                            |  |                                                |  |



|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 11,092.70 |                           |
| Less : VAT                  | 815.94    |                           |
| Amount Net of VAT           | 10,276.76 |                           |
| Less: BIR 2306              | 339.98    |                           |
| BIR 2307                    | 195.31    | VATable Sales 10,276.76   |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales 0.00     |
| Amount Due                  | 9,741.47  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 815.94    | VAT Amount 815.94         |
| TOTAL AMOUNT DUE            | 10,557.41 | TOTAL SALES 11,092.70     |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2000/0/32/03-15-2017/33                                                              |
| 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 |

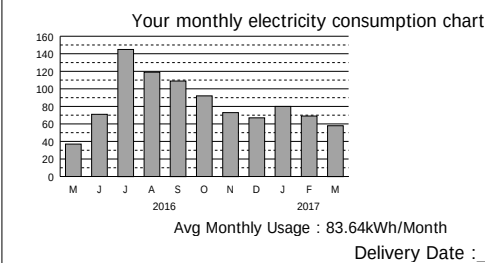
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                  |                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------------------------------------------|
| Bill ID. : 637381571092                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-37-824-8  | Premise Address  | : BLK 17 LOT 7 DECA HOMES,TUNGHAAN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6373230000-7   |                  |                                                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : QUIJANO,IVAN T | TOTAL AMOUNT DUE | : 23,587.62                                    |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 532747 GS6     | Overdue Bill     | : 1                                            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                                |



\*07558487513\*

1008921472  
Date : 03-15-2017  
BC06/550.3/2000/1151415/33

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0755848751-3                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-84-746-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 614.80                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BROUGHTON,VILMA PONGASE                                                                                                                                                                                                                                                                                             |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PHASE 2 BLOCK 10 LOT 6,DECA HOMES<br>SUBD.,TUNGHA-AN, MINGLANILLA                                                                                                                                                                                                                                        |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 270.11   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.75    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.06    |
| Meter No : MTR1138359 Pole No : 1151415                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  | 332.92                                         |          |
| Serial No : 85013097 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 959                                                                                                                                                                                                                                                                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 101.53   |
| Period From : 02-10-2017 Prev Rdg : 901                                                                                                                                                                                                                                                                                    |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.88    |
| No of Days : 28 Diff Rdg : 58                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 40.54    |
| Avg kWh/day : 2.07 Registered : 58                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 566 Billed kWh : 58                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 170.95                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 503.87                                 | - 151.16 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 615.00                                 | 12.30    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 138.86                                       |          |
| 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                               |  | 1.83                                           |          |
| 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                                          |  | 17.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.72                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 20.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 10.68                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.06     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.24    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.19     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 60.04                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 425.05                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,039.85                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 755.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 425.05 |                           |
| Less : VAT                  | 30.57  |                           |
| Amount Net of VAT           | 394.48 |                           |
| Less: BIR 2306              | 12.75  |                           |
| BIR 2307                    | 7.34   | VATable Sales 394.48      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 374.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 30.57  | VAT Amount 30.57          |
| TOTAL AMOUNT DUE            | 404.96 | TOTAL SALES 425.05        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2000/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|--|--|
| Collection Ref. Code : 1863-84-746-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : PHASE 2 BLOCK 10 LOT 6,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA |  |  |  |
| Account ID : 0755848751-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 1,039.85                                                      |  |  |  |
| Customer Name : BROUGHTON,VILMA PONGASE                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Overdue Bill : 1                                                                 |  |  |  |
| Meter Number : MTR1138359                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                                  |  |  |  |

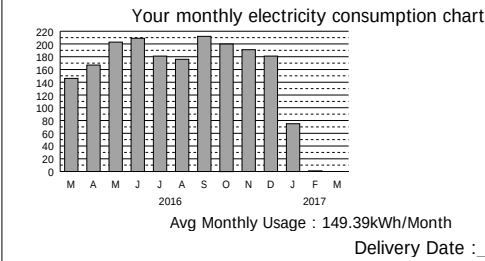
Bill ID 994809697036  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99416420703\*

1008923639  
Date : 03-15-2017  
BC06/550.3/2035/1151471/33

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9941642070-3                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1849-34-758-1                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  |                            |  | 2,733.86                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : CANALITA,JOANNES TONACAO                                                                                                                                                                                                                                                                                            |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : PHASE 2 BLOCK 11 LOT 09,DECA HOMES,TUNGHA-AN P2                                                                                                                                                                                                                                                          |  | Distribution Charges                                |  |                            |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Metering Charge                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Sub-Total                                           |  |                            |  | 5.00                                           |  |
| Meter No : 488372GS6 Pole No : 1151471                                                                                                                                                                                                                                                                                     |  | Others                                              |  |                            |  |                                                |  |
| Serial No : 54677269 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Surcharge                                           |  | 0.02 of 2,734.00           |  | 54.68                                          |  |
| Period To : 03-10-2017 Pres Rdg : 13782                                                                                                                                                                                                                                                                                    |  | Sub-Total                                           |  |                            |  | 54.68                                          |  |
| Period From : 02-10-2017 Prev Rdg : 13782                                                                                                                                                                                                                                                                                  |  | Government Charges                                  |  |                            |  |                                                |  |
| No of Days : 28 Diff Rdg : 0                                                                                                                                                                                                                                                                                               |  | Franchise Tax - Local                               |  |                            |  | 0.30                                           |  |
| Avg kWh/day : 0.00 Registered : 0                                                                                                                                                                                                                                                                                          |  | Value Added Tax                                     |  |                            |  |                                                |  |
| Conn Load : 577 Billed kWh : 0                                                                                                                                                                                                                                                                                             |  | Distribution                                        |  |                            |  | 0.60                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Others                                              |  |                            |  | 6.60                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                            |  |                                                |  |
| 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. |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 0.00                                           |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 0.00                                           |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 0.00                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  |                            |  | 7.50                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 67.18                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  |                            |  | 2,801.04                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - DECEMBER 19, 2016 - 2,100.00         |  |                            |  |                                                |  |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 67.18 |                           |
| Less : VAT                  | 7.20  |                           |
| Amount Net of VAT           | 59.98 |                           |
| Less: BIR 2306              | 3.00  |                           |
| BIR 2307                    | 1.20  | VATable Sales 59.98       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 55.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.20  | VAT Amount 7.20           |
| TOTAL AMOUNT DUE            | 62.98 | TOTAL SALES 67.18         |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2035/0/32/03-15-2017/33                                                              |
| 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. : 994809697036                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-34-758-1            | Premise Address  | : PHASE 2 BLOCK 11 LOT 09,DECA HOMES,TUNGHA-AN P2 |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9941642070-3             |                  |                                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANALITA,JOANNES TONACAO | TOTAL AMOUNT DUE | : 2,801.04                                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 488372GS6                | Overdue Bill     | : 3                                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017     |                  |                                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                                   |

\*09732300000\*

1008924793

Date : 03-15-2017

BC06/550.3/2065/1151464/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0973230000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-38-308-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 4,847.96                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : LUMAPAS,JAMES IAN B                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : BLK 02 LOT 01 PH 2 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 1,825.54 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 160.48   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 263.97   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 2,249.99                                       |          |
| Meter No : 469096GS6                                                                                                                                                                                                                                                                                                       | Pole No : 1151464 | Distribution Charges                                |  |                                                |          |
| Serial No : 75117651                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 686.24   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 28999  | Supply Charge                                       |  | 0.4118/kWh                                     | 161.43   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 28607  | Metering Charge                                     |  | 0.6989/kWh                                     | 273.97   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 392    |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 14.00                                                                                                                                                                                                                                                                                                        | Registered : 392  | Sub-Total                                           |  | 1,126.64                                       |          |
| Conn Load : 472                                                                                                                                                                                                                                                                                                            | Billed kWh : 392  | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 37.63    |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 4,848.00                               | 96.96    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 134.63                                         |          |
| 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                               |  |                                                |          |
| 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                                          |  | 118.83                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 4.85                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 16.28                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 135.20                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 18.26                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 61.20    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.98     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 75.97    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 48.61    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 497.74                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 4,009.00                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 8,856.96                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 5,988.00         |  |                                                |          |

Your monthly electricity consumption chart

| Month  | Usage (kWh) |
|--------|-------------|
| M 2016 | 450         |
| A 2016 | 550         |
| M 2016 | 700         |
| J 2016 | 650         |
| J 2016 | 550         |
| A 2016 | 550         |
| S 2016 | 550         |
| O 2016 | 550         |
| N 2016 | 450         |
| D 2016 | 550         |
| J 2017 | 550         |
| F 2017 | 450         |
| M 2017 | 400         |

Avg Monthly Usage : 533.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

Less : VAT

Amount Net of VAT

Less: BIR 2306

BIR 2307

SC/PWD DISCOUNT

Amount Due

Add : VAT

TOTAL AMOUNT DUE

4,009.00

293.42

3,715.58

122.25

70.58

0.00

3,522.75

293.42

3,816.17

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

3,715.58

0.00

0.00

293.42

4,009.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2065/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                       |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1845-38-308-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BLK 02 LOT 01 PH 2 DECA HOMES,TUNGHA-AN,MINGLANILLA |                  |
| Account ID : 0973230000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                       |                  |
| Customer Name : LUMAPAS,JAMES IAN B                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE : 8,856.96                                           | Overdue Bill : 1 |
| Meter Number : 469096GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                       |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                       |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                       |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                       |                  |

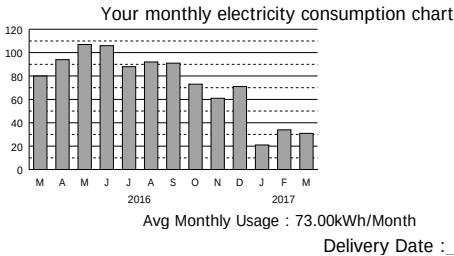
Bill ID 565850086110  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56567737210\*

1008924538  
Date : 03-15-2017  
BC06/550.3/2085/1048603/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5656773721-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-97-803-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 194.58                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : JAVIER,JAMES PESTANO                                                                                                                                                                                                                                                                                                |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : BLOCK 10 LOT 04 PHASE II,DECA HOMES,TUNGHAAN, MNGLANILLA                                                                                                                                                                                                                                                 |                   | Generation & Transmission                           |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 144.37   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 12.69    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 20.88    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 177.94                                         |          |
| Meter No : MTR1044566                                                                                                                                                                                                                                                                                                      | Pole No : 1048603 | Distribution Charges                                |  |                                                |          |
| Serial No : 121753792                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 54.27    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2399   | Supply Charge                                       |  | 0.4118/kWh                                     | 12.77    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2368   | Metering Charge                                     |  | 0.6989/kWh                                     | 21.67    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 31     |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 1.11                                                                                                                                                                                                                                                                                                         | Registered : 31   | Sub-Total                                           |  | 93.71                                          |          |
| Conn Load : 333                                                                                                                                                                                                                                                                                                            | Billed kWh : 31   | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Discount                        |  | -0.5 of 271.65                                 | - 135.83 |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 194.50                                 | 3.89     |
| 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. |                   | Sub-Total                                           |  | - 131.94                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                               |  | 0.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 9.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 0.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 1.31                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 11.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | - 10.62                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   | 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                                           |  | 27.19                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 166.90                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 361.48                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 5, 2017 - 87.00             |  |                                                |          |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 166.90 |
| Less : VAT                  | 11.72  |
| Amount Net of VAT           | 155.18 |
| Less: BIR 2306              | 4.89   |
| BIR 2307                    | 2.81   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 147.48 |
| Add : VAT                   | 11.72  |
| TOTAL AMOUNT DUE            | 159.20 |
| VATable Sales               | 155.18 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 11.72  |
| TOTAL SALES                 | 166.90 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2085/0/32/03-15-2017/33                                                              |
| 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 |

|                                      |                           |                                                                            |
|--------------------------------------|---------------------------|----------------------------------------------------------------------------|
| Collection Ref. Code : 1859-97-803-7 |                           | Premise Address : BLOCK 10 LOT 04 PHASE II,DECA HOMES,TUNGHAAN, MNGLANILLA |
| Account ID : 5656773721-0            |                           |                                                                            |
| Customer Name : JAVIER,JAMES PESTANO | TOTAL AMOUNT DUE : 361.48 | Overdue Bill : 1                                                           |
| Meter Number : MTR1044566            |                           |                                                                            |
| Period : Feb 2017                    |                           |                                                                            |

NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*94062300002\*

1008921197  
Date : 03-15-2017  
BC06/550.3/2110/1151415/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9406230000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-60-854-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 3,220.25                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : MINERVA,ERMIE C                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : P2 BLK10 LOT1 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                           |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 1,364.50                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 119.95                              |
| Meter No : 247976DS6                                                                                                                                                                                                                                                                                                       | Pole No : 1151415 | System Loss Charge                                  | 0.6734/kWh 197.31                              |
| Serial No : 11009698                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 1,681.76                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 18343  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 18050  | Distribution Charge                                 | 1.7506/kWh 512.93                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 293    | Supply Charge                                       | 0.4118/kWh 120.66                              |
| Avg kWh/day : 10.46                                                                                                                                                                                                                                                                                                        | Registered : 293  | Metering Charge                                     | 0.6989/kWh 204.78                              |
| Conn Load : 472                                                                                                                                                                                                                                                                                                            | Billed kWh : 293  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 843.37                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 28.13                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 3,220.50 64.41                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 92.57                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 13.09                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 88.83                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 3.62                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 12.18                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 101.20                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 12.68                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 45.74                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.73                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 56.78                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 36.33                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 371.18                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 2,988.88                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 6,209.13                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 3,700.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 301.69kWh/Month

Total Sales (VAT Inclusive)2,988.88

Less : VAT218.51

Amount Net of VAT2,770.37

Less: BIR 230691.06

BIR 230752.62

SC/PWD DISCOUNT0.00

Amount Due2,626.69

Add : VAT218.51

TOTAL AMOUNT DUE2,845.20

VATable Sales2,770.37

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount218.51

TOTAL SALES2,988.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2110/0/32/03-15-2017/33

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

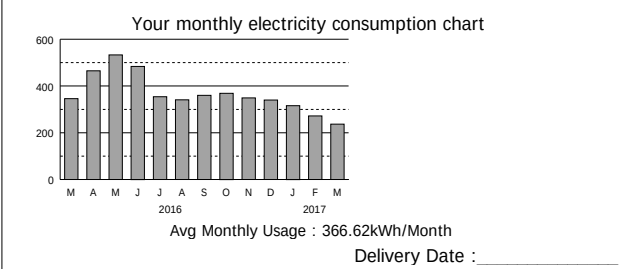
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  |                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|--------------------------------------------------|
| Bill ID. : 940450575621                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-60-854-5   | Premise Address  | : P2 BLK10 LOT1 DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9406230000-2    |                  |                                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MINERVA,ERMIE C | TOTAL AMOUNT DUE | : 6,209.13                                       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 247976DS6       | Overdue Bill     | : 1                                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                                  |

\*30162300005\*

Date : 03-15-2017

BC06/550.3/2125/1151471/33

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3016230000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-72-176-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                    | 3,028.72                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                     |                                                |
| Name : GORION,MICHAEL C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PHASE 2 BLK 09 LOT 01 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 1,103.71                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                 | 0.4094/kWh 97.03                               |
| Meter No : MTR1010176                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pole No : 1151471 | System Loss Charge                                  | 0.6734/kWh 159.60                              |
| Serial No : 83349257                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Multiplier : 1    | Sub-Total                                           | 1,360.34                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 12865  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 12628  | Distribution Charge                                 | 1.7506/kWh 414.89                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 237    | Supply Charge                                       | 0.4118/kWh 97.60                               |
| Avg kWh/day : 8.46                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 237  | Metering Charge                                     | 0.6989/kWh 165.64                              |
| Conn Load : 236                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 237  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                           | 683.13                                         |
| 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.<br>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. |                   | Others                                              |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 22.75                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Surcharge                                           | 0.02 of 3,028.50 60.57                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 83.35                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                               | 10.63                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                          | 71.85                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                        | 2.93                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                         | 9.83                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                        | 81.98                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                              | 11.28                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                          | 0.1561/kWh 36.99                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                | 0.0025/kWh 0.59                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 45.93                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 29.39                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 301.40                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | CURRENT BILL - MARCH 2017                           | 2,428.22                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 3,518.00         |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | 5,456.94                                            |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,428.22 |                           |
| Less : VAT                  | 177.87   |                           |
| Amount Net of VAT           | 2,250.35 |                           |
| Less: BIR 2306              | 74.11    |                           |
| BIR 2307                    | 42.75    | VATable Sales 2,250.35    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,133.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 177.87   | VAT Amount 177.87         |
| TOTAL AMOUNT DUE            | 2,311.36 | TOTAL SALES 2,428.22      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2125/0/32/03-15-2017/33

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

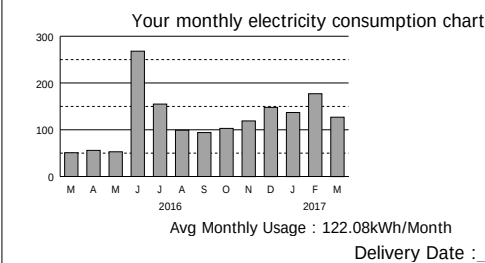
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------|
| Collection Ref. Code : 1843-72-176-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : PHASE 2 BLK 09 LOT 01 DECA HOMES SUBD...,TUNGHA-AN,MINGLANILLA |
| Account ID : 3016230000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                                  |
| Customer Name : GORION,MICHAEL C                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TOTAL AMOUNT DUE : 5,456.94 | Overdue Bill : 1                                                                 |
| Meter Number : MTR1010176                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                                  |

\*89052300004\*

Date : 03-15-2017

BC06/550.3/2147/1151366/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8905230000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-98-773-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,953.65                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : ESTOCE,RITO JR. O                                                                                                                                                                                                                                                                                                   |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : PH 2 BLK 8 LOT 4 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                 |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 591.44 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 51.99  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 85.52  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 728.95                                         |        |
| Meter No : MTR1052122                                                                                                                                                                                                                                                                                                      | Pole No : 1151366 | Distribution Charges                                |  |                                                |        |
| Serial No : 121436477                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 222.33 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4191   | Supply Charge                                       |  | 0.4118/kWh                                     | 52.30  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4064   | Metering Charge                                     |  | 0.6989/kWh                                     | 88.76  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 127    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 4.54                                                                                                                                                                                                                                                                                                         | Registered : 127  | Sub-Total                                           |  | 368.39                                         |        |
| Conn Load : 472                                                                                                                                                                                                                                                                                                            | Billed kWh : 127  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.19  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,953.50                               | 39.07  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 51.27                                          |        |
| 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                               |  | 5.74                                           |        |
| 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                                          |  | 38.51                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 1.57                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 5.28                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 44.21                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 6.84                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 19.83  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.32   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 24.61  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 15.75  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 162.66                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 1,311.27                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 3,264.92                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 22, 2017 - 1,530.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,311.27 |                           |
| Less : VAT                  | 96.41    |                           |
| Amount Net of VAT           | 1,214.86 |                           |
| Less: BIR 2306              | 40.17    |                           |
| BIR 2307                    | 23.09    | VATable Sales 1,214.86    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,151.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 96.41    | VAT Amount 96.41          |
| TOTAL AMOUNT DUE            | 1,248.01 | TOTAL SALES 1,311.27      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2147/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|
| Collection Ref. Code : 1843-98-773-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : PH 2 BLK 8 LOT 4 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA |
| Account ID : 8905230000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                                            |
| Customer Name : ESTOCE,RITO JR. O                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TOTAL AMOUNT DUE : 3,264.92 | Overdue Bill : 1                                                           |
| Meter Number : MTR1052122                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                                            |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                                            |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                                                            |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                            |

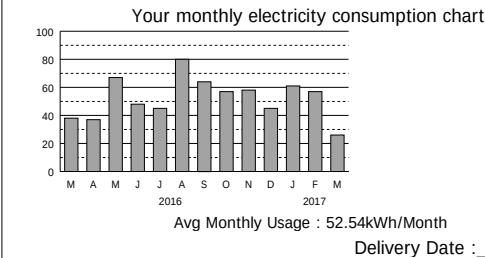
Bill ID 398586536305  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39832300006\*

1008924428  
Date : 03-15-2017  
BC06/550.3/2250/1151415/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3983230000-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-50-494-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 445.60                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GODINEZ,CARLO G                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PH 2 BLK 3 LOT 21 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 121.08   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 10.64    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 17.51    |
| Meter No : 407139GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 1151415 |  | Sub-Total                                           |  | 149.23                                         |          |
| Serial No : 2003228019                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 7709   |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 45.52    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 7683   |  | Supply Charge                                       |  | 0.4118/kWh                                     | 10.71    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 26     |  | Metering Charge                                     |  | 0.6989/kWh                                     | 18.17    |
| Avg kWh/day : 0.93                                                                                                                                                                                                                                                                                                         |  | Registered : 26   |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 26   |  | Sub-Total                                           |  | 79.40                                          |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Others                                              |  |                                                |          |
| 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. |  |                   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 228.63                                | - 148.61 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  | 0.02 of 445.50                                 | 8.91     |
| 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.                         |  |                   |  | Sub-Total                                           |  | - 139.70                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Government Charges                                  |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Franchise Tax - Local                               |  | 0.44                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  | 7.88                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.32                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.08                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 9.53                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 11.11                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.05     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.04     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.22     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 20.52                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 109.45                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 555.05                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 17, 2017 - 540.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 109.45 |                           |
| Less : VAT                  | 7.70   |                           |
| Amount Net of VAT           | 101.75 |                           |
| Less: BIR 2306              | 3.21   |                           |
| BIR 2307                    | 1.79   | VATable Sales 101.75      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 96.75  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.70   | VAT Amount 7.70           |
| TOTAL AMOUNT DUE            | 104.45 | TOTAL SALES 109.45        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2250/0/32/03-15-2017/33

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. : 398586536305                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                  |                                                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-50-494-4   | Premise Address  | : PH 2 BLK 3 LOT 21 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3983230000-6    |                  |                                                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GODINEZ,CARLO G | TOTAL AMOUNT DUE | : 555.05                                                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 407139GS6       | Overdue Bill     | : 1                                                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017        |                  |                                                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                  |                                                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                                           |



\*04052300003\*

Date : 03-15-2017

BC06/550.3/2260/1151415/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0405230000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-55-332-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,283.91                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : PARINASAN,VIVIAN S                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : PH 2 BLK 6 LOT 16 DECA HOMES,TUNGHAAN,MINGLANILLA                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 488.99 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 42.99  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 70.71  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 602.69                                         |        |
| Meter No : MTR1102378                                                                                                                                                                                                                                                                                                      | Pole No : 1151415 | Distribution Charges                                |  |                                                |        |
| Serial No : 129125835                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 183.81 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2850   | Supply Charge                                       |  | 0.4118/kWh                                     | 43.24  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2745   | Metering Charge                                     |  | 0.6989/kWh                                     | 73.38  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 105    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 3.75                                                                                                                                                                                                                                                                                                         | Registered : 105  | Sub-Total                                           |  | 305.43                                         |        |
| Conn Load : 436                                                                                                                                                                                                                                                                                                            | Billed kWh : 105  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.08  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,284.00                               | 25.68  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 35.77                                          |        |
| 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                               |  | 4.72                                           |        |
| 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                                          |  | 31.84                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 1.29                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 4.38                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 36.65                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 4.86                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 16.39  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.26   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 20.35  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.02  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 133.76                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 1,077.65                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 2,361.56                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 1,550.00         |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 133.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

1,077.65

Less : VAT

79.02

Amount Net of VAT

998.63

Less: BIR 2306

32.93

BIR 2307

18.97

SC/PWD DISCOUNT

0.00

Amount Due

946.73

Add : VAT

79.02

TOTAL AMOUNT DUE

1,025.75

VATable Sales

998.63

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

79.02

TOTAL SALES

1,077.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2260/0/32/03-15-2017/33

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. : 040291707893                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                     |                  |
| Collection Ref. Code : 1843-55-332-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : PH 2 BLK 6 LOT 16 DECA HOMES,TUNGHAAN,MINGLANILLA |                  |
| Account ID : 0405230000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     |                  |
| Customer Name : PARINASAN,VIVIAN S                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL AMOUNT DUE : 2,361.56                                         | Overdue Bill : 1 |
| Meter Number : MTR1102378                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                                     |                  |

\*78372300000\*

1008922851  
Date : 03-15-2017  
BC06/550.3/2306/1048603/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 7837230000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-85-899-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,627.35                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : MARINDUQUE,DANILO D                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : PHS 2 BLK 2 LOT 13 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 558.84 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 49.13  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 80.81  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 688.78                                         |        |
| Meter No : 457011GS6                                                                                                                                                                                                                                                                                                       | Pole No : 1048603 | Distribution Charges                                |  |                                                |        |
| Serial No : 65553546                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 210.07 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 20870  | Supply Charge                                       |  | 0.4118/kWh                                     | 49.42  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 20750  | Metering Charge                                     |  | 0.6989/kWh                                     | 83.87  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 120    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 4.29                                                                                                                                                                                                                                                                                                         | Registered : 120  | Sub-Total                                           |  | 348.36                                         |        |
| Conn Load : 608                                                                                                                                                                                                                                                                                                            | Billed kWh : 120  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.52  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,627.50                               | 32.55  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 44.08                                          |        |
| 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                               |  |                                                |        |
| 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                                          |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 18.73  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.30   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 23.26  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 14.88  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 153.17                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 1,234.39                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 2,861.74                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 1,862.00         |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 223.69kWh/Month

Total Sales (VAT Inclusive)1,234.39

Less : VAT90.59

Amount Net of VAT1,143.80

Less: BIR 230637.74

BIR 230721.73

SC/PWD DISCOUNT0.00

Amount Due1,084.33

Add : VAT90.59

TOTAL AMOUNT DUE1,174.92

VATable Sales1,143.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount90.59

TOTAL SALES1,234.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2306/0/32/03-15-2017/33

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. : 783007291757                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                                             |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-85-899-1       | Premise Address  | : PHS 2 BLK 2 LOT 13 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7837230000-0        |                  |                                                             |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MARINDUQUE,DANILO D | TOTAL AMOUNT DUE | : 2,861.74                                                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 457011GS6           | Overdue Bill     | : 1                                                         |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                                                             |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                                             |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                                             |

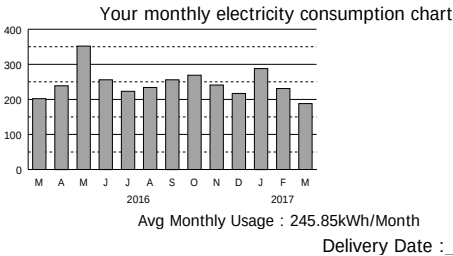
Bill ID 798198035146  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79832300002\*

1008925067  
Date : 03-15-2017  
BC06/550.3/2318/0043692/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 7983230000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1845-30-446-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 2,570.42                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : ESPINOSA,ARLENE JOY R                                                                                                                                                                                                                                                                                               |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : PH2 BLK 3 LOT 6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 875.52 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 76.97  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 126.60 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 1,079.09                                       |        |
| Meter No : 468127GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0043692 | Distribution Charges                                |  |                                                |        |
| Serial No : 73300753                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 329.11 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 18982  | Supply Charge                                       |  | 0.4118/kWh                                     | 77.42  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 18794  | Metering Charge                                     |  | 0.6989/kWh                                     | 131.39 |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 188    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 6.71                                                                                                                                                                                                                                                                                                         | Registered : 188  | Sub-Total                                           |  | 542.92                                         |        |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            | Billed kWh : 188  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 18.05  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 2,570.50                               | 51.41  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 69.48                                          |        |
| 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                               |  | 8.46                                           |        |
| 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                                          |  | 56.99                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 2.32                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 7.81                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 65.15                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 9.35                                           |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 29.34  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.47   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 36.43  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 23.31  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 239.63                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 1,931.12                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 4,501.54                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 3,190.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,931.12 |                           |
| Less : VAT                  | 141.62   |                           |
| Amount Net of VAT           | 1,789.50 |                           |
| Less: BIR 2306              | 59.00    |                           |
| BIR 2307                    | 34.00    | VATable Sales 1,789.50    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,696.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 141.62   | VAT Amount 141.62         |
| TOTAL AMOUNT DUE            | 1,838.12 | TOTAL SALES 1,931.12      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2318/0/32/03-15-2017/33                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                          |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1845-30-446-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : PH2 BLK 3 LOT 6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA | Bill ID. : 798198035146 |
| Account ID : 7983230000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                          |                         |
| Customer Name : ESPINOSA,ARLENE JOY R                                                                                                                                                                                                                                                                                                                                                                                                                                                          | TOTAL AMOUNT DUE : 4,501.54 | Overdue Bill : 1                                                         |                         |
| Meter Number : 468127GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                                          |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                          |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                          |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                          |                         |

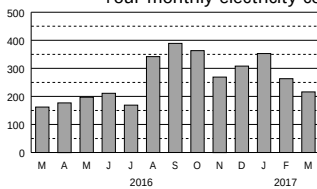
\*93732300004\*

Date :03-15-2017

BC06/550.3/2330/0035811/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9373230000-4                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-49-899-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 2,935.03                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ESPINOSA,MELINDA B                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLK 3 LOT 7 PHASE 2 DECA HOMES                                                                                                                                                                                                                                                                           |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,005.91 |
| SUBD.,,TUNGHAAN,MINGLANILLA                                                                                                                                                                                                                                                                                                |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 88.43    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 145.45   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                           |  | 1,239.79                                       |          |
| Meter No : 223725WS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0035811 |  | Distribution Charges                                |  |                                                |          |
| Serial No : 45652548                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 378.13   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 33585  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 88.95    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 33369  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 150.96   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 216    |  | 5.00/month                                          |  |                                                | 5.00     |
| Avg kWh/day : 7.71                                                                                                                                                                                                                                                                                                         |  | Registered : 216  |  | Sub-Total                                           |  | 623.04                                         |          |
| Conn Load : 1040                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 216  |  | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 20.74    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  | 0.02 of 2,935.00                               | 58.70    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 79.46                                          |          |
| 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                               |  | 9.71                                           |          |
| 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                                          |  | 65.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 2.67                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 8.97                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 74.76                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 10.70                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 33.72    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.54     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 41.86    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 26.78    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 275.19                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 2,217.48                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 5,152.51                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 17, 2017 - 3,910.00         |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 263.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)2,217.48

Less : VAT162.58

Amount Net of VAT2,054.90

Less: BIR 230667.73

BIR 230739.04

SC/PWD DISCOUNT0.00

Amount Due1,948.13

Add : VAT162.58

TOTAL AMOUNT DUE2,110.71

VATable Sales2,054.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount162.58

TOTAL SALES2,217.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2330/0/32/03-15-2017/33

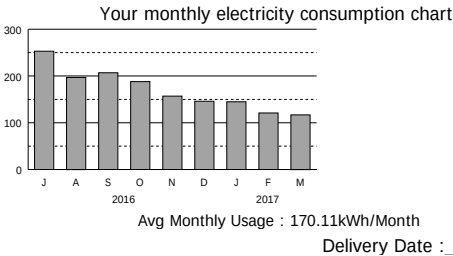
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  |                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|---------------------------------------------------------------|
| Bill ID. : 937317542709                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                                               |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-49-899-5      | Premise Address  | : BLK 3 LOT 7 PHASE 2 DECA HOMES SUBD.,,TUNGHAAAN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9373230000-4       |                  |                                                               |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ESPINOSA,MELINDA B | TOTAL AMOUNT DUE | : 5,152.51                                                    |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 223725WS6          | Overdue Bill     | : 1                                                           |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                                               |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                                               |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                                               |

\*41732300003\*

1008923303  
Date : 03-15-2017  
BC06/550.3/2370/0019092/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 4173230000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-45-389-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,302.41                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : JASPA,ARTURO D                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : BLK 4 LOT 12, PH 2 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 544.87 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 47.90  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 78.79  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 671.56                                         |        |
| Meter No : MTR1146475                                                                                                                                                                                                                                                                                                      | Pole No : 0019092 | Distribution Charges                                |  |                                                |        |
| Serial No : 40098596                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 204.82 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1533   | Supply Charge                                       |  | 0.4118/kWh                                     | 48.18  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1416   | Metering Charge                                     |  | 0.6989/kWh                                     | 81.77  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 117    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 4.18                                                                                                                                                                                                                                                                                                         | Registered : 117  | Sub-Total                                           |  | 339.77                                         |        |
| Conn Load : 774                                                                                                                                                                                                                                                                                                            | Billed kWh : 117  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.23  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,302.50                               | 26.05  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 37.29                                          |        |
| 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                               |  |                                                |        |
| 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                                          |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 18.27  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.29   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 22.67  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 14.51  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 148.64                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 1,197.26                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 2,499.67                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 1,650.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,197.26 |                           |
| Less : VAT                  | 87.66    |                           |
| Amount Net of VAT           | 1,109.60 |                           |
| Less: BIR 2306              | 36.54    |                           |
| BIR 2307                    | 21.08    | VATable Sales 1,109.60    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,051.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 87.66    | VAT Amount 87.66          |
| TOTAL AMOUNT DUE            | 1,139.64 | TOTAL SALES 1,197.26      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2370/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                       |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1843-45-389-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BLK 4 LOT 12, PH 2 DECA HOMES,TUNGHA-AN,MINGLANILLA |                  |
| Account ID : 4173230000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 2,499.67                                           | Overdue Bill : 1 |
| Customer Name : JASPA,ARTURO D                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                       |                  |
| Meter Number : MTR1146475                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                       |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                       |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                       |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                       |                  |

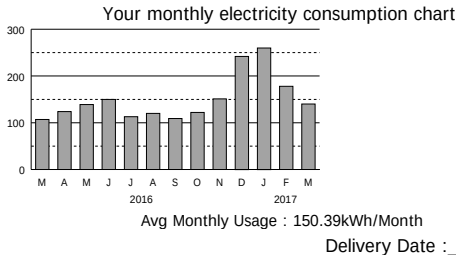
Bill ID 198081174522  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*19832300008\*

1008924166  
Date : 03-15-2017  
BC06/550.3/2375/0019092/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1983230000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1843-50-746-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 1,990.65                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : LAMOSTE,DANILO A                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : PH 2 BLK 3 LOT 11 DECA HOMES                                                                                                                                                                                                                                                                             |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 651.98                                         |  |
| SUBD.,TUNGHAAN,MINGLANILLA                                                                                                                                                                                                                                                                                                 |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 57.32                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 94.28                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  |                            |  | 803.58                                         |  |
| Meter No : 341233GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0019092 | Distribution Charges                                |  |                            |  |                                                |  |
| Serial No : 49654607                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                 |  | 245.08                                         |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 28163  | Supply Charge                                       |  | 0.4118/kWh                 |  | 57.65                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 28023  | Metering Charge                                     |  | 0.6989/kWh                 |  | 97.85                                          |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 140    |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Avg kWh/day : 5.00                                                                                                                                                                                                                                                                                                         | Registered : 140  | Sub-Total                                           |  |                            |  | 405.58                                         |  |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            | Billed kWh : 140  | Others                                              |  |                            |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 13.44                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.02                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,990.50           |  | 39.81                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 53.27                                          |  |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   | Franchise Tax - Local                               |  |                            |  | 6.31                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                            |  | 42.43                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 1.73                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 5.82                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 48.67                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 7.15                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 21.85                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.35                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 27.13                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 17.36                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 178.80                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 1,441.23                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 3,431.88                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 2,890.00         |  |                            |  |                                                |  |



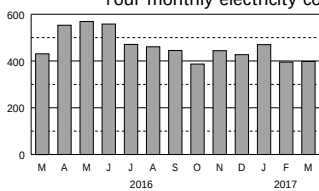
|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,441.23 |                           |
| Less : VAT                  | 105.80   |                           |
| Amount Net of VAT           | 1,335.43 |                           |
| Less: BIR 2306              | 44.10    |                           |
| BIR 2307                    | 25.37    | VATable Sales 1,335.43    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,265.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 105.80   | VAT Amount 105.80         |
| TOTAL AMOUNT DUE            | 1,371.76 | TOTAL SALES 1,441.23      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2375/0/32/03-15-2017/33                                                              |  |
| 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. : 198081174522 |                    |                  |                                                           |
| Collection Ref. Code    | : 1843-50-746-3    | Premise Address  | : PH 2 BLK 3 LOT 11 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA |
| Account ID              | : 1983230000-8     |                  |                                                           |
| Customer Name           | : LAMOSTE,DANILO A | TOTAL AMOUNT DUE | : 3,431.88                                                |
| Meter Number            | : 341233GS6        | Overdue Bill     | : 1                                                       |
| Period                  | : Feb 2017         |                  |                                                           |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2273230000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1843-49-158-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                      | 4,375.73                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                       |                                                |
| Name : LAWAS,RUBEN T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : BLK 3 LOT 13,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | Generation & Transmission                             |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                     | 4.657/kWh 1,853.49                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                   | 0.4094/kWh 162.94                              |
| Meter No : MTR1066603                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pole No : 0019081 | System Loss Charge                                    | 0.6734/kWh 268.01                              |
| Serial No : 125294079                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Multiplier : 1    | Sub-Total                                             | 2,284.44                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 11513  | Distribution Charges                                  |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 11115  | Distribution Charge                                   | 1.7506/kWh 696.74                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 398    | Supply Charge                                         | 0.4118/kWh 163.90                              |
| Avg kWh/day : 14.21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Registered : 398  | Metering Charge                                       | 0.6989/kWh 278.16                              |
| Conn Load : 490                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 398  | 5.00/month                                            | 5.00                                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                             | 1,143.80                                       |
| 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.<br>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. |                   | Others                                                |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                            | 0.096/kWh 38.21                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.04                              |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Surcharge                                             | 0.02 of 9,112.50 182.25                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             | 220.50                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                                 | 18.24                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                       |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                            | 120.66                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                          | 4.91                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                           | 16.54                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                          | 137.26                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                                | 28.65                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                            | 0.1561/kWh 62.13                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                  | 0.0025/kWh 1.00                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 77.13                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 49.35                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             | 515.87                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | CURRENT BILL - MARCH 2017                             | 4,164.61                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                      | 8,540.34                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - MARCH 3, 2017 - 4,736.81               |                                                |
| Your monthly electricity consumption chart                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |                                                       |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Total Sales (VAT Inclusive)                           | 4,164.61                                       |
| Avg Monthly Usage : 462.23kWh/Month                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | Less : VAT                                            | 308.02                                         |
| Delivery Date : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Amount Net of VAT                                     | 3,856.59                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Less: BIR 2306                                        | 128.36                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | BIR 2307                                              | 73.34                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | SC/PWD DISCOUNT                                       | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Amount Due                                            | 3,654.89                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Add : VAT                                             | 308.02                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                      | 3,962.91                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | VATable Sales                                         | 3,856.59                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | VAT Exempt Sales                                      | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | VAT Zero Rated Sales                                  | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | VAT Amount                                            | 308.02                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL SALES                                           | 4,164.61                                       |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                                                       |                                                |
| BC06/550.3/2376/0/32/03-15-2017/33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |                                                       |                                                |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |

\*31732300004\*

Date : 03-15-2017

BC06/550.3/2380/0019081/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3173230000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-47-041-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 3,362.11                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : TOMAQUIN,JOEL C                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : P2 BLK4 LOT10 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                           |                   | Generation & Transmission                           |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 1,252.73 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 110.13   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 181.14   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 1,544.00                                       |          |
| Meter No : 488277GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0019081 | Distribution Charges                                |  |                                                |          |
| Serial No : 56284222                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 470.91   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 21878  | Supply Charge                                       |  | 0.4118/kWh                                     | 110.77   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 21609  | Metering Charge                                     |  | 0.6989/kWh                                     | 188.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 269    |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 9.61                                                                                                                                                                                                                                                                                                         | Registered : 269  | Sub-Total                                           |  | 774.68                                         |          |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            | Billed kWh : 269  | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 25.82    |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 3,362.00                               | 67.24    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 93.09                                          |          |
| 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                               |  | 12.06                                          |          |
| 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                                          |  | 81.54                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 3.33                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 11.17                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 92.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 12.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 41.99    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.67     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 52.13    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 33.36    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 341.83                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 2,753.60                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 6,115.71                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 23, 2017 - 3,500.00         |  |                                                |          |

Your monthly electricity consumption chart

| Month  | Usage (kWh) |
|--------|-------------|
| M 2016 | 250         |
| A 2016 | 380         |
| M 2016 | 380         |
| J 2016 | 380         |
| J 2016 | 300         |
| A 2016 | 300         |
| S 2016 | 380         |
| O 2016 | 300         |
| N 2016 | 220         |
| D 2016 | 220         |
| J 2017 | 300         |
| F 2017 | 320         |
| M 2017 | 280         |

Total Sales (VAT Inclusive)2,753.60

Less : VAT201.62

Amount Net of VAT2,551.98

Less: BIR 230684.01

BIR 230748.48

SC/PWD DISCOUNT0.00

Amount Due2,419.49

Add : VAT201.62

TOTAL AMOUNT DUE2,621.11

VATable Sales2,551.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount201.62

TOTAL SALES2,753.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2380/0/32/03-15-2017/33

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. : 317324179923                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-47-041-1   | Premise Address  | : P2 BLK4 LOT10 DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3173230000-4    |                  |                                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TOMAQUIN,JOEL C | TOTAL AMOUNT DUE | : 6,115.71                                       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 488277GS6       | Overdue Bill     | : 1                                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                                  |



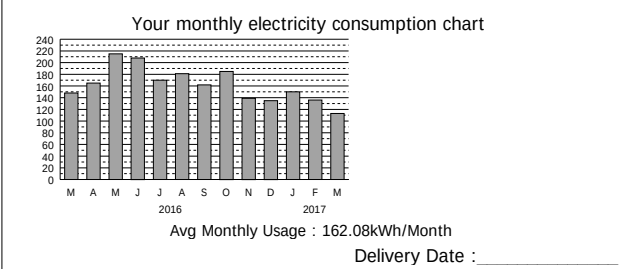
Bill ID 807664721088  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80732300001\*

1008920922  
Date : 03-15-2017  
BC06/550.3/2410/0019070/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8073230000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1843-71-629-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 1,181.46                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : GONZALES,GERALD B                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : PHASE 2, BLK 4 LOT 5, DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                             |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 526.24                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 46.26                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 76.09                                          |  |
| Meter No : 145066WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0019070 | Sub-Total                                           |  |                            |  | 648.59                                         |  |
| Serial No : 42937525                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charges                                |  |                            |  |                                                |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 11801  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 197.82                                         |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 11688  | Supply Charge                                       |  | 0.4118/kWh                 |  | 46.53                                          |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 113    | Metering Charge                                     |  | 0.6989/kWh                 |  | 78.98                                          |  |
| Avg kWh/day : 4.04                                                                                                                                                                                                                                                                                                         | Registered : 113  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            | Billed kWh : 113  | Sub-Total                                           |  |                            |  | 328.33                                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Others                                              |  |                            |  |                                                |  |
| 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. |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 10.85                                          |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.01                                           |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Surcharge                                           |  | 0.02 of 1,181.50           |  | 23.63                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Sub-Total                                           |  |                            |  | 34.49                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               |  |                            |  | 5.06                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                            |  | 34.27                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 1.40                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 4.69                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 39.40                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 4.75                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 17.64                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.28                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 21.90                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 14.01                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 143.40                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 1,154.81                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 2,336.27                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 2,000.00         |  |                            |  |                                                |  |



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,154.81 |
| Less : VAT                  | 84.51    |
| Amount Net of VAT           | 1,070.30 |
| Less: BIR 2306              | 35.22    |
| BIR 2307                    | 20.33    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 1,014.75 |
| Add : VAT                   | 84.51    |
| TOTAL AMOUNT DUE            | 1,099.26 |
| VATable Sales               | 1,070.30 |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 84.51    |
| TOTAL SALES                 | 1,154.81 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2410/0/32/03-15-2017/33

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. : 807664721088 |                     |                  |                                                                |
| Collection Ref. Code    | : 1843-71-629-1     | Premise Address  | : PHASE 2, BLK 4 LOT 5, DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA |
| Account ID              | : 8073230000-1      |                  |                                                                |
| Customer Name           | : GONZALES,GERALD B | TOTAL AMOUNT DUE | : 2,336.27                                                     |
| Meter Number            | : 145066WS6         | Overdue Bill     | : 1                                                            |
| Period                  | : Feb 2017          |                  |                                                                |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*04732300001\*

1008921957  
Date : 03-15-2017  
BC06/550.3/2450/1151401/33

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0473230000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-70-449-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                    | 1,405.36                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                     |                                                |
| Name : WONG,MAY A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PHASE 2 BLK 4 LOT 1 DECA HOMES,TUNGHAAN,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 703.21                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                 | 0.4094/kWh 61.82                               |
| Meter No : 196514WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pole No : 1151401 | System Loss Charge                                  | 0.6734/kWh 101.68                              |
| Serial No : 49776408                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Multiplier : 1    | Sub-Total                                           | 866.71                                         |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 39425  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 39274  | Distribution Charge                                 | 1.7506/kWh 264.34                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 151    | Supply Charge                                       | 0.4118/kWh 62.18                               |
| Avg kWh/day : 5.39                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 151  | Metering Charge                                     | 0.6989/kWh 105.53                              |
| Conn Load : 490                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 151  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                           | 437.05                                         |
| 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.<br>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. |                   | Others                                              |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 14.50                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Surcharge                                           | 0.02 of 1,405.50 28.11                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 42.63                                          |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                               | 6.73                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                          | 45.77                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                        | 1.87                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                         | 6.28                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                        | 52.45                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                              | 5.92                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                          | 0.1561/kWh 23.57                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                | 0.0025/kWh 0.38                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 29.26                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 18.72                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 190.95                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | CURRENT BILL - MARCH 2017                           | 1,537.34                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                    | 2,942.70                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 2,121.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 221.00kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,537.34  
Less : VAT112.29  
Amount Net of VAT1,425.05  
Less: BIR 230646.79  
BIR 230727.06  
SC/PWD DISCOUNT0.00  
Amount Due1,351.20  
Add : VAT112.29  
TOTAL AMOUNT DUE1,463.49

VATable Sales1,425.05  
VAT Exempt Sales0.00  
VAT Zero Rated Sales0.00  
VAT Amount112.29  
TOTAL SALES1,537.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2450/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                       |                  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1843-70-449-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : PHASE 2 BLK 4 LOT 1 DECA HOMES,TUNGHAAN,MINGLANILLA |                  |  |  |
| Account ID : 0473230000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                       |                  |  |  |
| Customer Name : WONG,MAY A                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 2,942.70                                           | Overdue Bill : 1 |  |  |
| Meter Number : 196514WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                       |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                       |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                       |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                       |                  |  |  |

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*04732300001\*

BC06/550.3/2450/0/32/03-15-2017/33

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*43052300001\*

Date :03-15-2017

BC06/550.3/2470/1151366/33

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4305230000-1                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-59-857-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 451.69                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SABELLANO,MARYVEL S                                                                                                                                                                                                                                                                                                 |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PH 2 BLK 5 LOT 13 DECA HOMES,TUNGHAAN,MINGLANILLA                                                                                                                                                                                                                                                        |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 242.16   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 21.29    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 35.02    |
| Meter No : 326931GS6 Pole No : 1151366                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total                                           |  | 298.47                                         |          |
| Serial No : 44821774 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 13903                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 91.03    |
| Period From : 02-10-2017 Prev Rdg : 13851                                                                                                                                                                                                                                                                                  |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.41    |
| No of Days : 28 Diff Rdg : 52                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 36.34    |
| Avg kWh/day : 1.86 Registered : 52                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 436 Billed kWh : 52                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 153.78                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 452.25                                 | - 135.68 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 451.50                                 | 9.03     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 126.65                                       |          |
| 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                               |  | 1.63                                           |          |
| 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                                          |  | 15.77                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.64                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 18.45                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 9.83                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.12     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.08    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.45     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 53.60                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 379.20                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 830.89                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 18, 2017 - 847.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 86.77kWh/Month

Total Sales (VAT Inclusive)379.20

Less : VAT27.19

Amount Net of VAT352.01

Less: BIR 230611.34

BIR 23076.54

SC/PWD DISCOUNT0.00

Amount Due334.13

Add : VAT27.19

TOTAL AMOUNT DUE361.32

VATable Sales352.01

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.19

TOTAL SALES379.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2470/0/32/03-15-2017/33

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

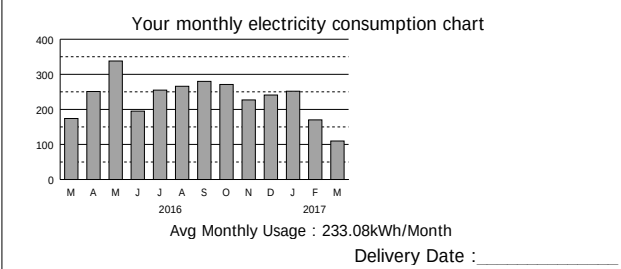
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                     |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1843-59-857-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : PH 2 BLK 5 LOT 13 DECA HOMES,TUNGHAAN,MINGLANILLA |                  |
| Account ID : 4305230000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                     |                  |
| Customer Name : SABELLANO,MARYVEL S                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE : 830.89                                           | Overdue Bill : 1 |
| Meter Number : 326931GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                     |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                     |                  |

\*81732300009\*

Date : 03-15-2017

BC06/550.3/2486/0019000/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                    |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8173230000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20            |  | Business Style :                               |        |
| Collection Ref. Code : 1843-51-707-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                   |  | 1,894.66                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                    |  |                                                |        |
| Name : DANLAYON,ROMEO JR. C                                                                                                                                                                                                                                                                                                |                   | CURRENT CHARGES                    |  |                                                |        |
| Premise Address : PH2 BLK 4 LOT 22 DECA HOMES,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                                        |                   | Generation & Transmission          |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                  |  | 4.657/kWh                                      | 512.27 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                |  | 0.4094/kWh                                     | 45.03  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                 |  | 0.6734/kWh                                     | 74.07  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                          |  | 631.37                                         |        |
| Meter No : MTR1007754                                                                                                                                                                                                                                                                                                      | Pole No : 0019000 | Distribution Charges               |  |                                                |        |
| Serial No : 121573409                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Distribution Charge                |  | 1.7506/kWh                                     | 192.57 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8650   | Supply Charge                      |  | 0.4118/kWh                                     | 45.30  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8540   | Metering Charge                    |  | 0.6989/kWh                                     | 76.88  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 110    |                                    |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 3.93                                                                                                                                                                                                                                                                                                         | Registered : 110  | Sub-Total                          |  | 319.75                                         |        |
| Conn Load : 490                                                                                                                                                                                                                                                                                                            | Billed kWh : 110  | Others                             |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge         |  | 0.096/kWh                                      | 10.56  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge      |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                          |  | 0.02 of 1,894.50                               | 37.89  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          |  | 48.46                                          |        |
| 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              |  |                                                |        |
| 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                         |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                             |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                   |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification         |  | 0.1561/kWh                                     | 17.17  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge               |  | 0.0025/kWh                                     | 0.28   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs        |  | 0.1938/kWh                                     | 21.32  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                                      | 13.64  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          |  | 141.46                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017          |  | 1,141.04                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                   |  | 3,035.70                                       |        |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |                   |                                    |  |                                                |        |
| LAST PAYMENT - FEBRUARY 15, 2017 - 2,800.00                                                                                                                                                                                                                                                                                |                   |                                    |  |                                                |        |



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,141.04 |
| Less : VAT                  | 84.05    |
| Amount Net of VAT           | 1,056.99 |
| Less: BIR 2306              | 35.03    |
| BIR 2307                    | 20.09    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 1,001.87 |
| Add : VAT                   | 84.05    |
| TOTAL AMOUNT DUE            | 1,085.92 |
| VATable Sales               | 1,056.99 |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 84.05    |
| TOTAL SALES                 | 1,141.04 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2486/0/32/03-15-2017/33

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. : 817747665215                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-51-707-8        | Premise Address  | : PH2 BLK 4 LOT 22 DECA HOMES,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8173230000-9         |                  |                                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DANLAYON,ROMEO JR. C | TOTAL AMOUNT DUE | : 3,035.70                                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1007754           | Overdue Bill     | : 1                                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                                     |

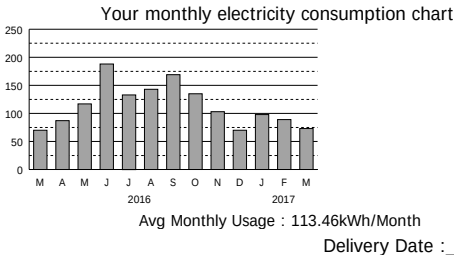
Bill ID 330812916384  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33052300002\*

1008924417  
Date : 03-15-2017  
BC06/550.3/2487/0019000/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                    |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 3305230000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20            |  | Business Style :                               |         |
| Collection Ref. Code : 1843-60-122-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                   |  | 388.84                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                    |  |                                                |         |
| Name : AUGUIS,ESMERALDA M                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                    |  |                                                |         |
| Premise Address : PH 2 BLK 5 LOT 11 DECA HOMES<br>SUBD.,,TUNGHAAN,MINGLANILLA                                                                                                                                                                                                                                              |                   | Generation & Transmission          |  |                                                |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                  |  | 4.657/kWh                                      | 339.96  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                |  | 0.4094/kWh                                     | 29.89   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                 |  | 0.6734/kWh                                     | 49.16   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                          |  | 419.01                                         |         |
| Meter No : 284327SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0019000 | Distribution Charges               |  |                                                |         |
| Serial No : 29628609                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                |  | 1.7506/kWh                                     | 127.79  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 16196  | Supply Charge                      |  | 0.4118/kWh                                     | 30.06   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 16123  | Metering Charge                    |  | 0.6989/kWh                                     | 51.02   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 73     | Sub-Total                          |  | 5.00/month                                     | 5.00    |
| Avg kWh/day : 2.61                                                                                                                                                                                                                                                                                                         | Registered : 73   | Others                             |  | 213.87                                         |         |
| Conn Load : 436                                                                                                                                                                                                                                                                                                            | Billed kWh : 73   | Subsidy on Lifeline Discount       |  | -0.15 of 632.88                                | - 94.93 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                          |  | 0.02 of 389.00                                 | 7.78    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          |  | - 87.15                                        |         |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   | Franchise Tax - Local              |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                         |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                       |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                        |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                       |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                             |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                   |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification         |  | 0.1561/kWh                                     | 11.39   |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge               |  | 0.0025/kWh                                     | 0.18    |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs        |  | 0.1938/kWh                                     | 14.15   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                                      | 9.05    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          |  | 82.72                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017          |  | 628.45                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Debit Adjustments                  |  | 377.25                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                   |  | 1,394.54                                       |         |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |                   |                                    |  |                                                |         |
| LAST PAYMENT - FEBRUARY 24, 2017 - 1,000.00                                                                                                                                                                                                                                                                                |                   |                                    |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 628.45 |                           |
| Less : VAT                  | 45.22  |                           |
| Amount Net of VAT           | 583.23 |                           |
| Less: BIR 2306              | 18.85  |                           |
| BIR 2307                    | 10.97  | VATable Sales 583.23      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 553.41 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 45.22  | VAT Amount 45.22          |
| TOTAL AMOUNT DUE            | 598.63 | TOTAL SALES 628.45        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2487/0/32/03-15-2017/33                                                              |  |
| 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. : 330812916384                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                                            |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-60-122-2      | Premise Address  | : PH 2 BLK 5 LOT 11 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3305230000-2       |                  |                                                            |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : AUGUIS,ESMERALDA M | TOTAL AMOUNT DUE | : 1,394.54                                                 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 284327SS6          | Overdue Bill     | : 1                                                        |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                                                            |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                                            |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                                            |

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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 : 2394230000-7                                         |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-49-386-1                              |                   | PREVIOUS BALANCE                                    |  | 1,482.75                                       |        |
| Customer Information-----                                         |                   |                                                     |  |                                                |        |
| Name : PANO,JENNIFER D                                            |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : PH2 BLK 5 LOT 8 DECA HOMES,TUNGHAAN,MINGLANILLA |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                             |                   | Generation Charge                                   |  | 4.657/kWh                                      | 563.50 |
|                                                                   |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 49.54  |
|                                                                   |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 81.48  |
| Metering Information-----                                         |                   | Sub-Total                                           |  | 694.52                                         |        |
| Meter No : 162874WS6                                              | Pole No : 0019000 | Distribution Charges                                |  |                                                |        |
| Serial No : 48414982                                              | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 211.82 |
| Period To : 03-10-2017                                            | Pres Rdg : 8831   | Supply Charge                                       |  | 0.4118/kWh                                     | 49.83  |
| Period From : 02-10-2017                                          | Prev Rdg : 8710   | Metering Charge                                     |  | 0.6989/kWh                                     | 84.57  |
| No of Days : 28                                                   | Diff Rdg : 121    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 4.32                                                | Registered : 121  | Sub-Total                                           |  | 351.22                                         |        |
| Conn Load : 236                                                   | Billed kWh : 121  | Others                                              |  |                                                |        |
| To our valued customers,                                          |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.62  |
|                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                   |                   | Surcharge                                           |  | 0.02 of 1,483.00                               | 29.66  |
|                                                                   |                   | Sub-Total                                           |  | 41.29                                          |        |
|                                                                   |                   | Government Charges                                  |  |                                                |        |
|                                                                   |                   | Franchise Tax - Local                               |  | 5.44                                           |        |
|                                                                   |                   | Value Added Tax                                     |  |                                                |        |
|                                                                   |                   | Generation                                          |  | 36.68                                          |        |
|                                                                   |                   | Transmission                                        |  | 1.49                                           |        |
|                                                                   |                   | System Loss                                         |  | 5.02                                           |        |
|                                                                   |                   | Distribution                                        |  | 42.15                                          |        |
|                                                                   |                   | Others                                              |  | 5.61                                           |        |
|                                                                   |                   | Universal Charge                                    |  |                                                |        |
|                                                                   |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 18.89  |
|                                                                   |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.30   |
|                                                                   |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 23.45  |
|                                                                   |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 15.00  |
|                                                                   |                   | Sub-Total                                           |  | 154.03                                         |        |
|                                                                   |                   | CURRENT BILL - MARCH 2017                           |  | 1,241.06                                       |        |
|                                                                   |                   | TOTAL AMOUNT DUE                                    |  | 2,723.81                                       |        |
|                                                                   |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                   |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 1,709.00         |  |                                                |        |
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| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-49-386-1   | Premise Address  | : PH2 BLK 5 LOT 8 DECA HOMES,TUNGHAAN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2394230000-7    |                  |                                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PANO,JENNIFER D | TOTAL AMOUNT DUE | : 2,723.81                                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 162874WS6       | Overdue Bill     | : 1                                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                                   |

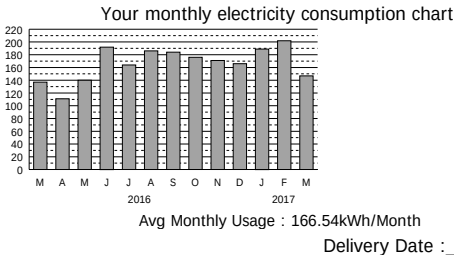
Bill ID 690432841944  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69052300006\*

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Date : 03-15-2017  
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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 : 6905230000-6                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                   |  |                                                |        |
| Collection Ref. Code : 1843-59-404-8                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                    |  | 2,234.72                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                    |  |                                                |        |
| Name : CANDELARIA,EFREN B                                                                                                                                                                                                                                                                                                  |  |                         |  | Generation & Transmission          |  |                                                |        |
| Premise Address : BLK 5 LOT 2 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA                                                                                                                                                                                                                                              |  |                         |  | Generation Charge                  |  | 4.657/kWh                                      | 684.58 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Transmission Charge                |  | 0.4094/kWh                                     | 60.18  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | System Loss Charge                 |  | 0.6734/kWh                                     | 98.99  |
| Meter No : 421124GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0019022       |  | Sub-Total                          |  | 843.75                                         |        |
| Serial No : 70702650                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1          |  | Distribution Charges               |  |                                                |        |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 16053        |  | Distribution Charge                |  | 1.7506/kWh                                     | 257.34 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 15906        |  | Supply Charge                      |  | 0.4118/kWh                                     | 60.53  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 147          |  | Metering Charge                    |  | 0.6989/kWh                                     | 102.74 |
| Avg kWh/day : 5.25                                                                                                                                                                                                                                                                                                         |  | Registered : 147        |  |                                    |  | 5.00/month                                     | 5.00   |
| Conn Load : 472                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 147        |  | Sub-Total                          |  | 425.61                                         |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Others                             |  |                                                |        |
| 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. |  |                         |  | Subsidy on Lifeline Charge         |  | 0.096/kWh                                      | 14.11  |
| 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.                         |  |                         |  | Senior Citizen Subsidy Charge      |  | 0.000113/kWh                                   | 0.02   |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Surcharge                          |  | 0.02 of 2,234.50                               | 44.69  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                          |  | 58.82                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Government Charges                 |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local              |  | 6.64                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation                         |  | 44.57                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission                       |  | 1.82                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss                        |  | 6.11                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution                       |  | 51.07                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others                             |  | 7.86                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                   |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification         |  | 0.1561/kWh                                     | 22.95  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge               |  | 0.0025/kWh                                     | 0.37   |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs        |  | 0.1938/kWh                                     | 28.49  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                                      | 18.23  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                          |  | 188.11                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017          |  | 1,516.29                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE                   |  | 3,751.01                                       |        |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |  |                         |  |                                    |  |                                                |        |
| LAST PAYMENT - FEBRUARY 20, 2017 - 2,097.00                                                                                                                                                                                                                                                                                |  |                         |  |                                    |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,516.29 |                           |
| Less : VAT                  | 111.43   |                           |
| Amount Net of VAT           | 1,404.86 |                           |
| Less: BIR 2306              | 46.44    |                           |
| BIR 2307                    | 26.70    | VATable Sales 1,404.86    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,331.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 111.43   | VAT Amount 111.43         |
| TOTAL AMOUNT DUE            | 1,443.15 | TOTAL SALES 1,516.29      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2580/0/32/03-15-2017/33                                                              |
| 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. : 690432841944 |                                                               |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-59-404-8      | Premise Address         | : BLK 5 LOT 2 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6905230000-6       |                         |                                                               |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANDELARIA,EFREN B | TOTAL AMOUNT DUE        | : 3,751.01                                                    |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 421124GS6          | Overdue Bill            | : 1                                                           |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                         |                                                               |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                         |                                                               |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                         |                                                               |

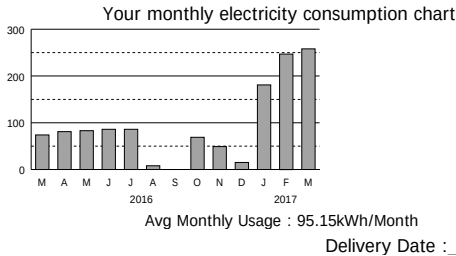




**\*32623300004\***

1008923417  
Date : 03-15-2017  
BC06/550.3/2650/0995431/33

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Stn. Nino Cebu City 6000 |  |
| Account ID : 3262330000-4                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1815-84-449-3                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 2,718.50                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : DELIMA,PEDRO L                                                                                                                                                                                                                                                                                                      |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |  | Generation Charge                                   |  | 4.657/kWh 1,201.51                             |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge                                 |  | 0.4094/kWh 105.63                              |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss Charge                                  |  | 0.6734/kWh 173.74                              |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Sub-Total                                           |  | 1,480.88                                       |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Distribution Charges                                |  |                                                |  |
| Meter No : 347752GS6 Pole No : 0995431                                                                                                                                                                                                                                                                                     |  | Distribution Charge                                 |  | 1.7506/kWh 451.65                              |  |
| Serial No : 47818759 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Supply Charge                                       |  | 0.4118/kWh 106.24                              |  |
| Period To : 03-10-2017 Pres Rdg : 10437                                                                                                                                                                                                                                                                                    |  | Metering Charge                                     |  | 0.6989/kWh 180.32                              |  |
| Period From : 02-10-2017 Prev Rdg : 10179                                                                                                                                                                                                                                                                                  |  |                                                     |  | 5.00/month 5.00                                |  |
| No of Days : 28 Diff Rdg : 258                                                                                                                                                                                                                                                                                             |  | Sub-Total                                           |  | 743.21                                         |  |
| Avg kWh/day : 9.21 Registered : 258                                                                                                                                                                                                                                                                                        |  | Others                                              |  |                                                |  |
| Conn Load : 240 Billed kWh : 258                                                                                                                                                                                                                                                                                           |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh 24.77                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh 0.03                              |  |
|                                                                                                                                                                                                                                                                                                                            |  | Surcharge                                           |  | 0.02 of 2,718.50 54.37                         |  |
| 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. |  | Sub-Total                                           |  | 79.17                                          |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Government Charges                                  |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Franchise Tax - Local                               |  | 11.52                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                          |  | 78.23                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 3.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 10.74                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 89.19                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | 10.88                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh 40.28                               |  |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh 0.65                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 50.00                               |  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 31.99                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 326.67                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  | 2,629.93                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 5,348.48                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 21, 2017 - 1,975.00         |  |                                                |  |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 2,629.93 |                      |          |
| Less : VAT                  | 192.23   |                      |          |
| Amount Net of VAT           | 2,437.70 |                      |          |
| Less: BIR 2306              | 80.10    |                      |          |
| BIR 2307                    | 46.30    | VATable Sales        | 2,437.70 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 2,311.30 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 192.23   | VAT Amount           | 192.23   |
| TOTAL AMOUNT DUE            | 2,503.53 | TOTAL SALES          | 2,629.93 |

|                                                                               |  |                                     |                        |                                      |
|-------------------------------------------------------------------------------|--|-------------------------------------|------------------------|--------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  |                                     |                        | BC06/550.3/2650/0/32/03-15-2017/33   |
| 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 |

|                                      |                             |                                                 |                         |
|--------------------------------------|-----------------------------|-------------------------------------------------|-------------------------|
| Collection Ref. Code : 1815-84-449-3 |                             | Premise Address : WARD IV,POBLACION,MINGLANILLA | Bill ID. : 326987308178 |
| Account ID : 3262330000-4            |                             |                                                 |                         |
| Customer Name : DELIMA,PEDRO L       | TOTAL AMOUNT DUE : 5,348.48 | Overdue Bill : 1                                |                         |
| Meter Number : 347752GS6             |                             |                                                 |                         |
| Period : Feb 2017                    |                             |                                                 |                         |

**NOTICE OF DISCONNECTION**  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*12623300006\*

Date : 03-15-2017

BC06/550.3/2660/0995431/33

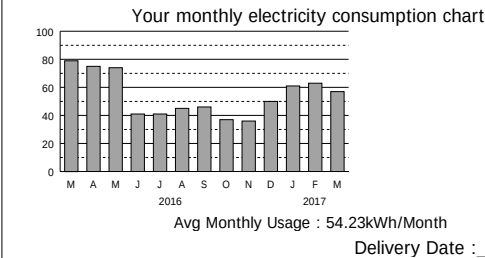
|                                                 |  |  |  |                                                     |  |                                                |          |
|-------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                   |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1262330000-6                       |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-84-125-7            |  |  |  | PREVIOUS BALANCE                                    |  | 562.13                                         |          |
| Customer Information-----                       |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DELIMA,PEDRO M2 L                        |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD IV,POBLACION,MINGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 265.45   |
|                                                 |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.34    |
|                                                 |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 38.38    |
|                                                 |  |  |  | Sub-Total                                           |  |                                                | 327.17   |
|                                                 |  |  |  | Distribution Charges                                |  |                                                |          |
|                                                 |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 99.78    |
|                                                 |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.47    |
|                                                 |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 39.84    |
|                                                 |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                 |  |  |  | Sub-Total                                           |  |                                                | 168.09   |
|                                                 |  |  |  | Others                                              |  |                                                |          |
|                                                 |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 495.26                                 | - 148.58 |
|                                                 |  |  |  | Surcharge                                           |  | 0.02 of 562.00                                 | 11.24    |
|                                                 |  |  |  | Sub-Total                                           |  |                                                | - 137.34 |
|                                                 |  |  |  | Government Charges                                  |  |                                                |          |
|                                                 |  |  |  | Franchise Tax - Local                               |  |                                                | 1.79     |
|                                                 |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                 |  |  |  | Generation                                          |  |                                                | 17.30    |
|                                                 |  |  |  | Transmission                                        |  |                                                | 0.70     |
|                                                 |  |  |  | System Loss                                         |  |                                                | 2.37     |
|                                                 |  |  |  | Distribution                                        |  |                                                | 20.17    |
|                                                 |  |  |  | Others                                              |  |                                                | - 10.60  |
|                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                 |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.90     |
|                                                 |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                 |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.05    |
|                                                 |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.07     |
|                                                 |  |  |  | Sub-Total                                           |  |                                                | 58.89    |
|                                                 |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 416.81   |
|                                                 |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 978.94   |
|                                                 |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                 |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 541.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 416.81 |                           |
| Less : VAT                  | 29.94  |                           |
| Amount Net of VAT           | 386.87 |                           |
| Less: BIR 2306              | 12.49  |                           |
| BIR 2307                    | 7.19   | VATable Sales 386.87      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 367.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 29.94  | VAT Amount 29.94          |
| TOTAL AMOUNT DUE            | 397.13 | TOTAL SALES 416.81        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2660/0/32/03-15-2017/33

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. : 126650734299         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1815-84-125-7     | Premise Address  | : WARD IV,POBLACION,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1262330000-6      |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DELIMA,PEDRO M2 L | TOTAL AMOUNT DUE | : 978.94                        | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 489227GS6         |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                 |              |     |

Bill ID 546136566752  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54623300008\*

1008921837  
Date : 03-15-2017  
BC06/550.3/2730/0955816/33

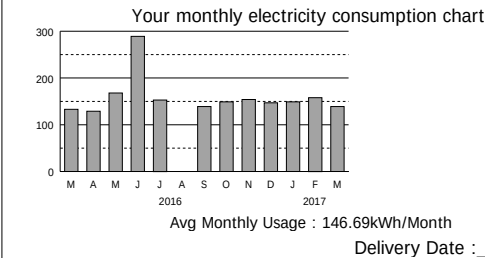
|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 5462330000-8                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1815-86-662-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,752.21                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : DELIMA,DIONESIA M1 D                                                                                                                                                                                                                                                                                                |  |                   |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : TRES DE MAYO,WARD IV POBLACION,MINGLANILLA                                                                                                                                                                                                                                                               |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 647.32 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 56.91  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 93.60  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 797.83                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |        |
| Meter No : 298685SS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0955816 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 243.33 |
| Serial No : 35149781                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 57.24  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 14258  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 97.15  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 14119  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 139    |  | Sub-Total                                           |  | 402.72                                         |        |
| Avg kWh/day : 4.96                                                                                                                                                                                                                                                                                                         |  | Registered : 139  |  | Others                                              |  |                                                |        |
| Conn Load : 1000                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 139  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 13.34  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |  |                   |  | Surcharge                                           |  | 0.02 of 1,752.00                               | 35.04  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 48.40                                          |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Government Charges                                  |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Franchise Tax - Local                               |  | 6.24                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  | 42.14                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.72                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 5.78                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 48.33                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 6.56                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 21.71  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.35   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 26.94  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 17.24  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 177.01                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 1,425.96                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 3,178.17                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 25, 2017 - 1,658.00          |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,425.96 |                           |
| Less : VAT                  | 104.53   |                           |
| Amount Net of VAT           | 1,321.43 |                           |
| Less: BIR 2306              | 43.56    |                           |
| BIR 2307                    | 25.10    | VATable Sales 1,321.43    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,252.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 104.53   | VAT Amount 104.53         |
| TOTAL AMOUNT DUE            | 1,357.30 | TOTAL SALES 1,425.96      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2730/0/32/03-15-2017/33                                                              |
| 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. : 546136566752 |                                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-86-662-4        | Premise Address         | : TRES DE MAYO,WARD IV POBLACION,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5462330000-8         |                         |                                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DELIMA,DIONESIA M1 D | TOTAL AMOUNT DUE        | : 3,178.17                                   |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 298685SS6            | Overdue Bill            | : 1                                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                         |                                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                         |                                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                                              |

\*04412300008\*

Date : 03-15-2017

BC06/550.3/2740/0955816/33

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0441230000-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1829-93-428-7                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 3,904.37                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : DELIMA,RITA I                                                                                                                                                                                                                                                                                                       |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : TRES DE MAYO MINGLANILLA                                                                                                                                                                                                                                                                                 |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 1,536.81 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 135.10   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 222.22   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 1,894.13                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 499869 GS6 | Pole No :    | 0955816 | Distribution Charge                                 |  | 1.7506/kWh                                     | 577.70   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 83766541   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 135.89   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 29607   | Metering Charge                                     |  | 0.6989/kWh                                     | 230.64   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 29277   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 330     | Sub-Total                                           |  | 949.23                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 11.79      | Registered : | 330     | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 646        | Billed kWh : | 330     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 31.68    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 3,904.50                               | 78.09    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 109.81                                         |          |
| 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                               |  | 14.77                                          |          |
| 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                                          |  | 100.03                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 4.08                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 13.71                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 113.91                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 14.95                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 51.51    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.83     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 63.95    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 40.92    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 418.66                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 3,371.83                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 7,276.20                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 18, 2017 - 4,120.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 379.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)3,371.83

Less : VAT246.68

Amount Net of VAT3,125.15

Less: BIR 2306102.79

BIR 230759.36

SC/PWD DISCOUNT0.00

Amount Due2,963.00

Add : VAT246.68

TOTAL AMOUNT DUE3,209.68

VATable Sales3,125.15

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount246.68

TOTAL SALES3,371.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2740/0/32/03-15-2017/33

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. : 044923203528    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-93-428-7 | Premise Address  | : TRES DE MAYO MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0441230000-8  |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DELIMA,RITA I | TOTAL AMOUNT DUE | : 7,276.20                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 499869 GS6    |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                            |              |     |

\*23461300008\*

Date : 03-15-2017

BC06/550.3/2770/0955676/33

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2346130000-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-63-137-6                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 322.25                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GACAYAN,LUCRESIA D                                                                                                                                                                                                                                                                                                  |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO TRES DE MAYO,WARD IV<br>POBLACION,MINGLANILLA                                                                                                                                                                                                                                                      |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 209.57   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.42    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 30.30    |
| Meter No : 321804GS6 Pole No : 0955676                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total                                           |  | 258.29                                         |          |
| Serial No : 41440010 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 4666                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 78.78    |
| Period From : 02-10-2017 Prev Rdg : 4621                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.53    |
| No of Days : 28 Diff Rdg : 45                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 31.45    |
| Avg kWh/day : 1.61 Registered : 45                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 240 Billed kWh : 45                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 133.76                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |          |
| 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. |  |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 392.05                                 | - 156.82 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 322.50                                 | 6.45     |
| 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.                         |  |  |  | Sub-Total                                           |  | - 150.37                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Government Charges                                  |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Franchise Tax - Local                               |  | 1.21                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 13.64                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.56                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 16.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 11.93                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.02     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.72     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.58     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 42.83                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 284.51                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 606.76                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 673.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 74.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

284.51

Less : VAT

20.19

Amount Net of VAT

264.32

Less: BIR 2306

8.41

BIR 2307

4.86

SC/PWD DISCOUNT

0.00

Amount Due

251.05

Add : VAT

20.19

TOTAL AMOUNT DUE

271.24

VATable Sales

264.32

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

20.19

TOTAL SALES

284.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2770/0/32/03-15-2017/33

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. : 234283416778                            |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1839-63-137-6      | Premise Address  | : SITIO TRES DE MAYO,WARD IV POBLACION,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2346130000-8       |                  |                                                    |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GACAYAN,LUCRESIA D | TOTAL AMOUNT DUE | : 606.76                                           | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 321804GS6          |                  |                                                    |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                                                    |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                                    |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                                    |                  |

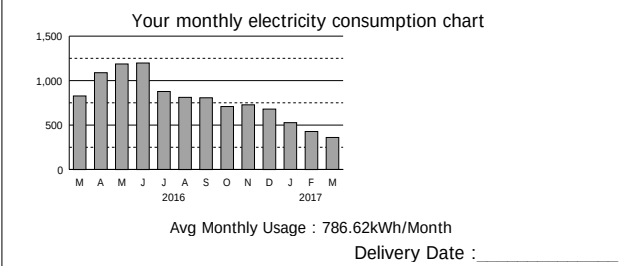
Bill ID 404583689203  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40461300002\*

1008920915  
Date : 03-15-2017  
BC06/550.3/2780/0955823/33

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4046130000-2                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |          |
| Collection Ref. Code : 1839-56-506-3                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 4,770.13                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Name : DELIMA,DIONISIA                                                                                                                                                                                                                                                                                                     |            | CURRENT CHARGES                    |         |                                                |          |
| Premise Address : POB MINGLANILLA                                                                                                                                                                                                                                                                                          |            | Generation & Transmission          |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 1,676.52 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 147.38   |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 242.42   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 2,066.32                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1027329 | Pole No :                          | 0955823 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 121750085  | Multiplier :                       | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 27293   |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 26933   |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 360     |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 12.86      | Registered :                       | 360     |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh :                       | 360     |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 34.56    |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 4,770.00                               | 95.40    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 130.00                                         |          |
| Government Charges                                                                                                                                                                                                                                                                                                         |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 16.16                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 109.14                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 4.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 14.97                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 124.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 17.54                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 56.20    |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.90     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 69.77    |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 44.64    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 457.98                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 3,689.37                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 8,459.50                                       |          |
| DISCONNECTION / DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                      |            |                                    |         |                                                |          |
| LAST PAYMENT - FEBRUARY 20, 2017 - 5,891.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,689.37 |                           |
| Less : VAT                  | 270.31   |                           |
| Amount Net of VAT           | 3,419.06 |                           |
| Less: BIR 2306              | 112.63   |                           |
| BIR 2307                    | 64.95    | VATable Sales 3,419.06    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,241.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 270.31   | VAT Amount 270.31         |
| TOTAL AMOUNT DUE            | 3,511.79 | TOTAL SALES 3,689.37      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2780/0/32/03-15-2017/33                                                              |
| 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. : 404583689203 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-56-506-3   | Premise Address  | : POB MINGLANILLA       |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4046130000-2    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DELIMA,DIONISIA | TOTAL AMOUNT DUE | : 8,459.50              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1027329      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

\*09361300008\*

Date : 03-15-2017

BC06/550.3/2860/0955662/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 0936130000-8                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1839-56-341-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 90.51                                          |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : TRES DE MAYO CHAPEL                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : TRES DE MAYO-MINGLANILLA                                                                                                                                                                                                                                                                                 |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 83.83    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 7.37     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 12.12    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 103.32   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1066604                                                                                                                                                                                                                                                                                                      |  | Pole No : 0955662 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 31.51    |  |
| Serial No : 121451435                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 7.41     |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1531   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 12.58    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1513   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 18     |  | Sub-Total                                           |  |  |  |                                                |  | 56.50    |  |
| Avg kWh/day : 0.64                                                                                                                                                                                                                                                                                                         |  | Registered : 18   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              |  | Billed kWh : 18   |  | Subsidy on Lifeline Discount                        |  |  |  | -1. of 154.82                                  |  | - 154.82 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 90.50                                  |  | 1.81     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 153.01 |  |
| 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                               |  |  |  |                                                |  | 0.03     |  |
| 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                                          |  |  |  |                                                |  | 5.45     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.22     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 0.75     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 6.78     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 12.38  |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 2.81     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.05     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 3.49     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 2.23     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 9.43     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 16.24    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 106.75   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 24, 2017 - 96.00             |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 20                |
| Apr 2016 | 25                |
| May 2016 | 30                |
| Jun 2016 | 40                |
| Jul 2016 | 250               |
| Aug 2016 | 80                |
| Sep 2016 | 75                |
| Oct 2016 | 60                |
| Nov 2016 | 20                |
| Dec 2016 | 120               |
| Jan 2017 | 30                |
| Feb 2017 | 35                |

Avg Monthly Usage : 57.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

16.24

Less : VAT

0.82

Amount Net of VAT

15.42

Less: BIR 2306

0.35

BIR 2307

0.14

SC/PWD DISCOUNT

0.00

Amount Due

14.93

Add : VAT

0.82

TOTAL AMOUNT DUE

15.75

VATable Sales

15.42

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

0.82

TOTAL SALES

16.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/2860/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

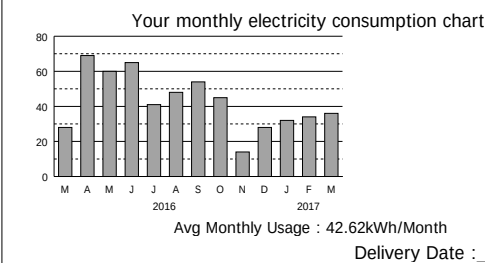
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  |                            |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  | Bill ID. : 093078086825    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-56-341-9       | Premise Address  | : TRES DE MAYO-MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0936130000-8        |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TRES DE MAYO CHAPEL | TOTAL AMOUNT DUE | : 106.75                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1066604          |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                            |              |     |

\*23540751007\*

1008920513  
Date : 03-15-2017  
BC06/550.3/2865/1120430/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2354075100-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1855-55-107-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 196.64                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : RESUELO,LETECIA PARAGOSO                                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TRES DE MAYO,POBLACION,WARD 4, MINGLANILLA                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 167.65   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.74    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.24    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 206.63                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 448119 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1120430 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02    |
| Serial No : 80491843                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3306   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3270   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 36     |  |  | Sub-Total                                           |  | 108.00                                         |          |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         | Registered : 36   |  |  | Others                                              |  |                                                |          |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 36   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 | - 157.32 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 196.50                                 | 3.93     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 153.39                                       |          |
| 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                               |  | 0.81                                           |          |
| 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                                          |  | 10.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 12.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.34                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 31.43                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 192.67                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 389.31                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 183.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 192.67 |                           |
| Less : VAT                  | 13.47  |                           |
| Amount Net of VAT           | 179.20 |                           |
| Less: BIR 2306              | 5.63   |                           |
| BIR 2307                    | 3.24   | VATable Sales 179.20      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 170.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.47  | VAT Amount 13.47          |
| TOTAL AMOUNT DUE            | 183.80 | TOTAL SALES 192.67        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/2865/0/32/03-15-2017/33

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. : 235058514080                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1855-55-107-1            | Premise Address  | : TRES DE MAYO,POBLACION,WARD 4, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2354075100-7             |                  |                                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : RESUELO,LETECIA PARAGOSO | TOTAL AMOUNT DUE | : 389.31                                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 448119 GS6               | Overdue Bill     | : 1                                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                              |



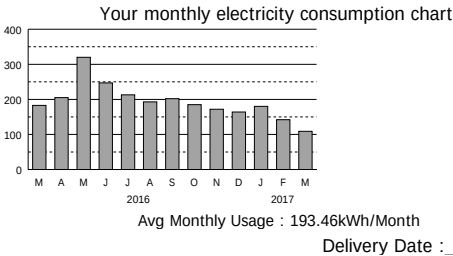
Bill ID 328351831072  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32837626566\*

1008923946  
Date : 03-15-2017  
BC06/550.3/2970/1150283/33

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3283762656-6                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1849-53-422-5                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,542.58                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : GERALDEZ,ABRAHAM BRIONES                                                                                                                                                                                                                                                                                            |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : POB. WARD 4                                                                                                                                                                                                                                                                                              |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 507.61 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 44.62  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 73.40  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 625.63                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 538101 GS6 | Pole No :    | 1150283 | Distribution Charge                                 |  | 1.7506/kWh                                     | 190.82 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 64216569   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 44.89  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 7393    | Metering Charge                                     |  | 0.6989/kWh                                     | 76.18  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 7284    |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 109     | Sub-Total                                           |  | 316.89                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.89       | Registered : | 109     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 120        | Billed kWh : | 109     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.46  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,542.50                               | 30.85  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 41.32                                          |        |
| 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                               |  | 4.92                                           |        |
| 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                                          |  | 33.04                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.35                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 4.53                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 38.03                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 5.55                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 17.02  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.27   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 21.12  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.52  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 139.35                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,123.19                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,665.77                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 17, 2017 - 3,728.66          |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,123.19 |                           |
| Less : VAT                  | 82.50    |                           |
| Amount Net of VAT           | 1,040.69 |                           |
| Less: BIR 2306              | 34.38    |                           |
| BIR 2307                    | 19.78    | VATable Sales 1,040.69    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 986.53   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 82.50    | VAT Amount 82.50          |
| TOTAL AMOUNT DUE            | 1,069.03 | TOTAL SALES 1,123.19      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2970/0/32/03-15-2017/33                                                              |
| 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. : 328351831072                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                  |
| Collection Ref. Code : 1849-53-422-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : POB. WARD 4 |                  |
| Account ID : 3283762656-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                  |
| Customer Name : GERALDEZ,ABRAHAM BRIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                       | TOTAL AMOUNT DUE : 2,665.77   | Overdue Bill : 1 |
| Meter Number : 538101 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                               |                  |

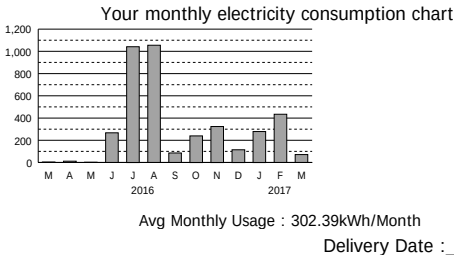
Bill ID 684151360977  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68472300000\*

1008922742  
Date : 03-15-2017  
BC06/550.3/2980/1150283/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6847230000-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1843-94-236-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 4,771.41                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  |                                                     |  |                                                |         |
| Name : BUCALON,MARIDEL P                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Premise Address : P1 B1 L14 SAN JOSE MARIA VILLAGE WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                           |  |                   |  | Generation & Transmission                           |  |                                                |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 330.65  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.07   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.81   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                           |  | 407.53                                         |         |
| Meter No : 460886GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 1150283 |  | Distribution Charges                                |  |                                                |         |
| Serial No : 60223330                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 124.29  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 27977  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 29.24   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 27906  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 49.62   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 71     |  |                                                     |  | 5.00/month                                     | 5.00    |
| Avg kWh/day : 2.54                                                                                                                                                                                                                                                                                                         |  | Registered : 71   |  | Sub-Total                                           |  | 208.15                                         |         |
| Conn Load : 2985                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 71   |  | Others                                              |  |                                                |         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Subsidy on Lifeline Discount                        |  | -0.15 of 615.68                                | - 92.35 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                           |  | 0.02 of 4,771.50                               | 95.43   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 3.08                                           |         |
| 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                               |  |                                                |         |
| 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                                          |  | 21.51                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.87                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.95                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 24.98                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 4.27                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.09   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.76   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.80    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 91.50                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 710.26                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 5,481.67                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 3,061.00         |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 710.26 |                           |
| Less : VAT                  | 54.58  |                           |
| Amount Net of VAT           | 655.68 |                           |
| Less: BIR 2306              | 22.76  |                           |
| BIR 2307                    | 12.44  | VATable Sales 655.68      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 620.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 54.58  | VAT Amount 54.58          |
| TOTAL AMOUNT DUE            | 675.06 | TOTAL SALES 710.26        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/2980/0/32/03-15-2017/33                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|
| Collection Ref. Code : 1843-94-236-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : P1 B1 L14 SAN JOSE MARIA VILLAGE WARD IV,POBLACION,MINGLANILLA |  |
| Account ID : 6847230000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                  |  |
| Customer Name : BUCALON,MARIDEL P                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 5,481.67                                                      |  |
| Meter Number : 460886GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                                                                 |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                                  |  |



\*93553562310\*

Date :03-15-2017

BC06/550.3/3050/1150325/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9355356231-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1849-27-653-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 4,054.91                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : PLANCO, MARINA MANGURAY                                                                                                                                                                                                                                                                                             |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BLOCK 4 LOT 14,SAN JOSEMARIA VILLAGE,POBLACION WARD 4                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh1,476.27                              |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh129.78                               |
| Meter No : 432345GS6                                                                                                                                                                                                                                                                                                       | Pole No : 1150325 | System Loss Charge                                  | 0.6734/kWh213.47                               |
| Serial No : 56482048                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 1,819.52                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 31616  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 31299  | Distribution Charge                                 | 1.7506/kWh554.94                               |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 317    | Supply Charge                                       | 0.4118/kWh130.54                               |
| Avg kWh/day : 11.32                                                                                                                                                                                                                                                                                                        | Registered : 317  | Metering Charge                                     | 0.6989/kWh221.55                               |
| Conn Load : 2450                                                                                                                                                                                                                                                                                                           | Billed kWh : 317  |                                                     | 5.00/month5.00                                 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 912.03                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh30.43                                 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.04                               |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 4,055.0081.10                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 111.57                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 14.22                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 96.10                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 3.92                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 13.18                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 109.44                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 15.09                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh49.49                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.79                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh61.43                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh39.31                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 402.97                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 3,246.09                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 7,301.00                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 4,896.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 404.92kWh/Month

Total Sales (VAT Inclusive)3,246.09

Less : VAT237.73

Amount Net of VAT3,008.36

Less: BIR 230699.05

BIR 230757.15

SC/PWD DISCOUNT0.00

Amount Due2,852.16

Add : VAT237.73

TOTAL AMOUNT DUE3,089.89

VATable Sales3,008.36

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount237.73

TOTAL SALES3,246.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/3050/0/32/03-15-2017/33

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

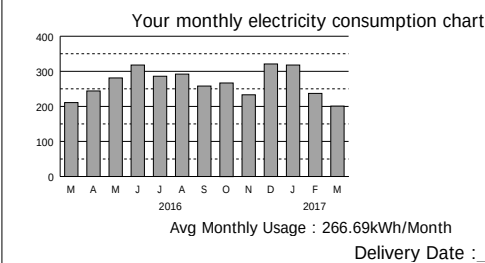
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1849-27-653-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BLOCK 4 LOT 14,SAN JOSEMARIA VILLAGE,POBLACION WARD 4 |                  |
| Account ID : 9355356231-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                         |                  |
| Customer Name : PLANCO, MARINA MANGURAY                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | TOTAL AMOUNT DUE : 7,301.00                                             | Overdue Bill : 1 |
| Meter Number : 432345GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                         |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                         |                  |

\*53472300002\*

Date :03-15-2017

BC06/550.3/3060/1150325/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5347230000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1845-22-569-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,648.63                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : MORALES,HURRY M                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PHS 1 BLK 4 LOT 13 SAN JOSEMARIA VILLAGE,POB.WARD IV,MINGLANILLA                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh936.06                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh82.29                                |
| Meter No : 465091GS6                                                                                                                                                                                                                                                                                                       | Pole No : 1150325 | System Loss Charge                                  | 0.6734/kWh135.35                               |
| Serial No : 54677890                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 1,153.70                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 23153  | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 22952  | Distribution Charge                                 | 1.7506/kWh351.87                               |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 201    | Supply Charge                                       | 0.4118/kWh82.77                                |
| Avg kWh/day : 7.18                                                                                                                                                                                                                                                                                                         | Registered : 201  | Metering Charge                                     | 0.6989/kWh140.48                               |
| Conn Load : 1670                                                                                                                                                                                                                                                                                                           | Billed kWh : 201  |                                                     | 5.00/month5.00                                 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 580.12                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh19.30                                 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.02                               |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 2,648.5052.97                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 72.29                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 9.03                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 60.93                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.49                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 8.35                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 69.61                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 9.76                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh31.38                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.50                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh38.95                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh24.92                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 255.92                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 2,062.03                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 4,710.66                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 14, 2017 - 3,535.00         |                                                |



|                             |          |                          |
|-----------------------------|----------|--------------------------|
| Total Sales (VAT Inclusive) | 2,062.03 |                          |
| Less : VAT                  | 151.14   |                          |
| Amount Net of VAT           | 1,910.89 |                          |
| Less: BIR 2306              | 62.99    |                          |
| BIR 2307                    | 36.30    | VATable Sales1,910.89    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales0.00     |
| Amount Due                  | 1,811.60 | VAT Zero Rated Sales0.00 |
| Add : VAT                   | 151.14   | VAT Amount151.14         |
| TOTAL AMOUNT DUE            | 1,962.74 | TOTAL SALES2,062.03      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/3060/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                                    |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1845-22-569-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : PHS 1 BLK 4 LOT 13 SAN JOSEMARIA VILLAGE,POB.WARD IV,MINGLANILLA | Bill ID. : 534797553752 |
| Account ID : 5347230000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                                    |                         |
| Customer Name : MORALES,HURRY M                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL AMOUNT DUE : 4,710.66 |                                                                                    | Overdue Bill : 1        |
| Meter Number : 465091GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                                                    |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                                    |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                                    |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                                    |                         |

Bill ID 314532905403  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31472300008\*

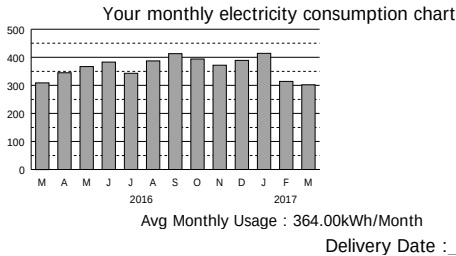
1008922080  
Date : 03-15-2017  
BC06/550.3/3100/1150325/33

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3147230000-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-87-299-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 2,838.99                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CAHILOG,ANTONIO M                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLK 1 LOT 7 PHASE1 SAN JOSEMARIA VILL.,,POB. WARD IV,MINGLANILLA                                                                                                                                                                                                                                         |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,406.41 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 123.64   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 203.37   |
| Meter No : 457244GS6 Pole No : 1150325                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total                                           |  | 1,733.42                                       |          |
| Serial No : 68289265 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 33094                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 528.68   |
| Period From : 02-10-2017 Prev Rdg : 32792                                                                                                                                                                                                                                                                                  |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 124.36   |
| No of Days : 28 Diff Rdg : 302                                                                                                                                                                                                                                                                                             |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 211.07   |
| Avg kWh/day : 10.79 Registered : 302                                                                                                                                                                                                                                                                                       |  |  |  | Sub-Total                                           |  | 5.00/month                                     | 5.00     |
| Conn Load : 1002 Billed kWh : 302                                                                                                                                                                                                                                                                                          |  |  |  | Others                                              |  | 869.11                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 28.99    |
| 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. |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
| 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.                         |  |  |  | Surcharge                                           |  | 0.02 of 2,839.00                               | 56.78    |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Sub-Total                                           |  | 85.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 13.44                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 91.56                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 3.73                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 12.55                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 104.29                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 11.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 47.14    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.76     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 58.53    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 37.45    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 381.36                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 3,069.69                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 5,908.68                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 5,000.00         |  |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,069.69 |                           |
| Less : VAT                  | 224.04   |                           |
| Amount Net of VAT           | 2,845.65 |                           |
| Less: BIR 2306              | 93.36    |                           |
| BIR 2307                    | 54.04    | VATable Sales 2,845.65    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,698.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 224.04   | VAT Amount 224.04         |
| TOTAL AMOUNT DUE            | 2,922.29 | TOTAL SALES 3,069.69      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/3100/0/32/03-15-2017/33                                                              |
| 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 |

|                                      |  |                                                                                   |  |
|--------------------------------------|--|-----------------------------------------------------------------------------------|--|
| Collection Ref. Code : 1843-87-299-4 |  | Premise Address : BLK 1 LOT 7 PHASE1 SAN JOSEMARIA VILL.,POB. WARD IV,MINGLANILLA |  |
| Account ID : 3147230000-8            |  |                                                                                   |  |
| Customer Name : CAHILOG,ANTONIO M    |  | TOTAL AMOUNT DUE : 5,908.68                                                       |  |
| Meter Number : 457244GS6             |  | Overdue Bill : 1                                                                  |  |
| Period : Feb 2017                    |  |                                                                                   |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

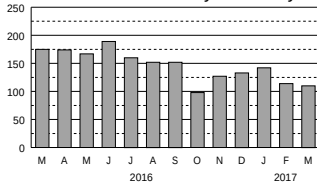
\*83123300002\*

Date :03-15-2017

BC06/550.3/3120/1150311/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8312330000-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1845-69-257-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                      |  | 1,270.54                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                       |  |                                                |        |
| Name : ABELLA,JENNIFER D                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation & Transmission                             |  |                                                |        |
| Premise Address : BLOCK 1/LOT 40/ SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA                                                                                                                                                                                                                                          |  |                   |  | Generation Charge                                     |  | 4.657/kWh                                      | 512.27 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 45.03  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 74.07  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                             |  | 631.37                                         |        |
| Meter No : 489236GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 1150311 |  | Distribution Charges                                  |  |                                                |        |
| Serial No : 60227699                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 192.57 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 11118  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 45.30  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 11008  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 76.88  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 110    |  |                                                       |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 3.93                                                                                                                                                                                                                                                                                                         |  | Registered : 110  |  | Sub-Total                                             |  | 319.75                                         |        |
| Conn Load : 1652                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 110  |  | Others                                                |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 10.56  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                             |  | 0.02 of 1,270.50                               | 25.41  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                             |  | 35.98                                          |        |
| 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                                 |  | 4.94                                           |        |
| 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                                            |  | 33.35                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                          |  | 1.35                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                           |  | 4.56                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                          |  | 38.37                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                                |  | 4.91                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 17.17  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.28   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 21.32  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 13.64  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                             |  | 139.89                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                             |  | 1,126.99                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                      |  | 2,397.53                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 19, 2017 - 1,550.00           |  |                                                |        |

Your monthly electricity consumption chart



Avg Monthly Usage : 145.62kWh/Month

Total Sales (VAT Inclusive)1,126.99

Less : VAT82.54

Amount Net of VAT1,044.45

Less: BIR 230634.40

BIR 230719.84

SC/PWD DISCOUNT0.00

Amount Due990.21

Add : VAT82.54

TOTAL AMOUNT DUE1,072.75

VATable Sales1,044.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount82.54

TOTAL SALES1,126.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/3120/0/32/03-15-2017/33

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. : 831595249796                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                                                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1845-69-257-8     | Premise Address  | : BLOCK 1/LOT 40/ SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8312330000-2      |                  |                                                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ABELLA,JENNIFER D | TOTAL AMOUNT DUE | : 2,397.53                                                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 489236GS6         | Overdue Bill     | : 1                                                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                                                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                                                   |

\*88903300007\*

Date :03-15-2017

BC06/550.3/3280/1150395/33

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8890330000-7                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |          |
| Collection Ref. Code : 1845-53-374-7                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 3,913.70                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ATON,LUDIVINO JR YLAGAN                                                                                                                                                                                                                                                                                             |  |                         |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLK2 LOT8/SAN JOSE MARIA VILLAGE,POBLACION WARD IV,MINGLANILLA                                                                                                                                                                                                                                           |  |                         |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,676.52 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 147.38   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 242.42   |
| Meter No : 478549GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 1150395       |  | Sub-Total                                           |  | 2,066.32                                       |          |
| Serial No : 56628380                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1          |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 30673        |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 630.22   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 30313        |  | Supply Charge                                       |  | 0.4118/kWh                                     | 148.25   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 360          |  | Metering Charge                                     |  | 0.6989/kWh                                     | 251.60   |
| Avg kWh/day : 12.86                                                                                                                                                                                                                                                                                                        |  | Registered : 360        |  | Sub-Total                                           |  | 5.00/month                                     | 5.00     |
| Conn Load : 136                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 360        |  | Others                                              |  | 1,035.07                                       |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 34.56    |
| 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. |  |                         |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Surcharge                                           |  | 0.02 of 3,913.50                               | 78.27    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                                           |  | 112.87                                         |          |
| 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.                         |  |                         |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local                               |  | 16.07                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                     |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Generation                                          |  | 109.14                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission                                        |  | 4.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss                                         |  | 14.97                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution                                        |  | 124.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others                                              |  | 15.47                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 56.20    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.90     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 69.77    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 44.64    |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                                           |  | 455.82                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017                           |  | 3,670.08                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE                                    |  | 7,583.78                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 10, 2017 - 3,880.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 386.77kWh/Month

Total Sales (VAT Inclusive)3,670.08

Less : VAT268.24

Amount Net of VAT3,401.84

Less: BIR 2306111.77

BIR 230764.61

SC/PWD DISCOUNT0.00

Amount Due3,225.46

Add : VAT268.24

TOTAL AMOUNT DUE3,493.70

VATable Sales3,401.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount268.24

TOTAL SALES3,670.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/3280/0/32/03-15-2017/33

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. : 889870048184                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-53-374-7           | Premise Address  | : BLK2 LOT8/SAN JOSE MARIA VILLAGE,POBLACION WARD IV,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8890330000-7            |                  |                                                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ATON,LUDIVINO JR YLAGAN | TOTAL AMOUNT DUE | : 7,583.78                                                       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 478549GS6               | Overdue Bill     | : 1                                                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                                                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                                                  |





|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 4230330000-0                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1815-54-794-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 1,928.09                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : CANETE,ALFREDO L.                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 842.92 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 74.10  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 121.89 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 1,038.91                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 203907WS6  | Pole No :    | 0995172 | Distribution Charge                                   |  | 1.7506/kWh                                     | 316.86 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 42817447   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 74.54  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 44647   | Metering Charge                                       |  | 0.6989/kWh                                     | 126.50 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 44466   |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 181     | Sub-Total                                             |  | 522.90                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 6.46       | Registered : | 181     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 181     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 17.38  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 1,928.00                               | 38.56  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 55.96                                          |        |
| 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                                 |  | 8.09                                           |        |
| 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                                            |  | 54.87                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 2.24                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 7.51                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 62.75                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 7.69                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 28.26  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.45   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 35.08  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 22.44  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 229.38                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,847.15                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 3,775.24                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 18, 2017 - 1,773.00           |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 175.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,847.15

Less : VAT135.06

Amount Net of VAT1,712.09

Less: BIR 230656.28

BIR 230732.52

SC/PWD DISCOUNT0.00

Amount Due1,623.29

Add : VAT135.06

TOTAL AMOUNT DUE1,758.35

VATable Sales1,712.09

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount135.06

TOTAL SALES1,847.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4170/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                                                 |  |                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1815-54-794-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | Premise Address : WARD IV,POBLACION,MINGLANILLA |  | Bill ID. : 423578677756 |  |
| Account ID : 4230330000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                                 |  |                         |  |
| Customer Name : CANETE,ALFREDO L.                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  | TOTAL AMOUNT DUE : 3,775.24                     |  | Overdue Bill : 1        |  |
| Meter Number : 203907WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                                 |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |                                                 |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |                                                 |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                                 |  |                         |  |

\*08679365497\*

Date : 03-15-2017

BC06/550.3/4171/1062112/33

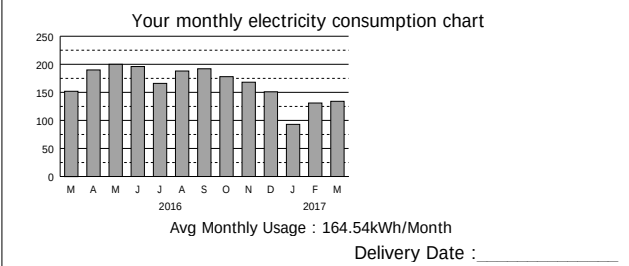
|                                                |  |                                                     |                                                |
|------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                  |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0867936549-7                      |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1859-24-599-4           |  | PREVIOUS BALANCE                                    | 1,445.15                                       |
| Customer Information-----                      |  |                                                     |                                                |
| Name : TARAYA,THERESA ENGRACIAL                |  | CURRENT CHARGES                                     |                                                |
| Premise Address : M2 LOWER,BAYONG, MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                                |  | Generation Charge                                   | 4.657/kWh 624.04                               |
|                                                |  | Transmission Charge                                 | 0.4094/kWh 54.86                               |
|                                                |  | System Loss Charge                                  | 0.6734/kWh 90.24                               |
|                                                |  | Sub-Total                                           | 769.14                                         |
|                                                |  | Distribution Charges                                |                                                |
|                                                |  | Distribution Charge                                 | 1.7506/kWh 234.58                              |
|                                                |  | Supply Charge                                       | 0.4118/kWh 55.18                               |
|                                                |  | Metering Charge                                     | 0.6989/kWh 93.65                               |
|                                                |  |                                                     | 5.00/month 5.00                                |
|                                                |  | Sub-Total                                           | 388.41                                         |
|                                                |  | Others                                              |                                                |
|                                                |  | Subsidy on Lifeline Charge                          | 0.096/kWh 12.86                                |
|                                                |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                |  | Surcharge                                           | 0.02 of 1,445.00 28.90                         |
|                                                |  | Sub-Total                                           | 41.78                                          |
|                                                |  | Government Charges                                  |                                                |
|                                                |  | Franchise Tax - Local                               | 6.00                                           |
|                                                |  | Value Added Tax                                     |                                                |
|                                                |  | Generation                                          | 40.63                                          |
|                                                |  | Transmission                                        | 1.66                                           |
|                                                |  | System Loss                                         | 5.57                                           |
|                                                |  | Distribution                                        | 46.61                                          |
|                                                |  | Others                                              | 5.73                                           |
|                                                |  | Universal Charge                                    |                                                |
|                                                |  | Missionary Electrification                          | 0.1561/kWh 20.92                               |
|                                                |  | Environmental Charge                                | 0.0025/kWh 0.34                                |
|                                                |  | NPC Stranded Contract Costs                         | 0.1938/kWh 25.97                               |
|                                                |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 16.62                                |
|                                                |  | Sub-Total                                           | 170.05                                         |
|                                                |  | CURRENT BILL - MARCH 2017                           | 1,369.38                                       |
|                                                |  |                                                     |                                                |
|                                                |  | TOTAL AMOUNT DUE                                    | 2,814.53                                       |
|                                                |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                |  | LAST PAYMENT - FEBRUARY 19, 2017 - 994.00           |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,369.38 |                           |
| Less : VAT                  | 100.20   |                           |
| Amount Net of VAT           | 1,269.18 |                           |
| Less: BIR 2306              | 41.76    |                           |
| BIR 2307                    | 24.11    | VATable Sales 1,269.18    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,203.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 100.20   | VAT Amount 100.20         |
| TOTAL AMOUNT DUE            | 1,303.51 | TOTAL SALES 1,369.38      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4171/0/32/03-15-2017/33

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. : 086467350732        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-24-599-4            | Premise Address  | : M2 LOWER,BAYONG, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0867936549-7             |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TARAYA,THERESA ENGRACIAL | TOTAL AMOUNT DUE | : 2,814.53                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1004517               |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                |                  |

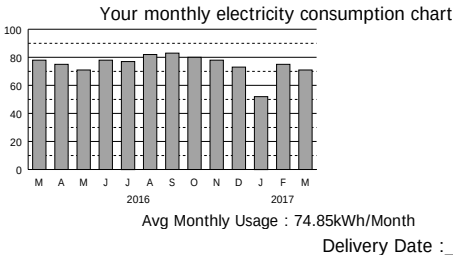
Bill ID 366096166868  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36617031327\*

1008924875  
Date : 03-15-2017  
BC06/550.3/4230/1062112/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3661703132-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-67-896-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 691.41                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TARAYA,THERESA ENGRACIAL                                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BAYONG,CADULAWAN, MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 330.65   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.07    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.81    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 407.53   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 124.29   |
| Meter No : 010208 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 1062112 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 29.24    |
| Serial No : 121433212                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 49.62    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2834   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2763   |  |  | Sub-Total                                           |  |                                                | 208.15   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 71     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.54                                                                                                                                                                                                                                                                                                         | Registered : 71   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 615.68                                | - 92.35  |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 71   |  |  | Surcharge                                           |  | 0.02 of 691.50                                 | 13.83    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 78.52  |
| 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                               |  |                                                | 2.69     |
| 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                                          |  |                                                | 21.51    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.87     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.95     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 24.98    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 5.57   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.09    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.76    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.80     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 81.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 618.42   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,309.83 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 17, 2017 - 1,090.00          |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 618.42 |                           |
| Less : VAT                  | 44.74  |                           |
| Amount Net of VAT           | 573.68 |                           |
| Less: BIR 2306              | 18.66  |                           |
| BIR 2307                    | 10.80  | VATable Sales 573.68      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 544.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 44.74  | VAT Amount 44.74          |
| TOTAL AMOUNT DUE            | 588.96 | TOTAL SALES 618.42        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/4230/0/32/03-15-2017/33                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|--|
| Collection Ref. Code : 1857-67-896-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BAYONG,CADULAWAN, MINGLANILLA |  |
| Account ID : 3661703132-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                 |  |
| Customer Name : TARAYA,THERESA ENGRACIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 1,309.83                     |  |
| Meter Number : 010208 EFS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | Overdue Bill : 1                                |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                 |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                 |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                 |  |

\*21918572443\*

Date : 03-15-2017

BC06/550.3/4235/0955711/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2191857244-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-70-281-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 344.72                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : JURADO,ENJIE PLARISAN                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : POBLACION,WARD 4, MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 251.48   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.11    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 36.36    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 309.95   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 94.53    |
| Meter No : MTR1137820                                                                                                                                                                                                                                                                                                      | Pole No : 0955711 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 22.24    |
| Serial No : 40090710                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 37.74    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 702    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 648    |  |  | Sub-Total                                           |  |                                                | 159.51   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 54     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.93                                                                                                                                                                                                                                                                                                         | Registered : 54   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 469.46                                 | - 140.84 |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 54   |  |  | Surcharge                                           |  | 0.02 of 344.50                                 | 6.89     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 133.95 |
| 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                               |  |                                                | 1.68     |
| 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                                          |  |                                                | 16.37    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.67     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.23     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 19.14    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.49  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.43     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.47    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 55.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 390.85   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 735.57   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 335.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 49.85kWh/Month

Total Sales (VAT Inclusive)390.85

Less : VAT27.92

Amount Net of VAT362.93

Less: BIR 230611.63

BIR 23076.74

SC/PWD DISCOUNT0.00

Amount Due344.56

Add : VAT27.92

TOTAL AMOUNT DUE372.48

VATable Sales362.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.92

TOTAL SALES390.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4235/0/32/03-15-2017/33

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. : 219247966429         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-70-281-7         | Premise Address  | : POBLACION,WARD 4, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2191857244-3          |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JURADO,ENJIE PLARISAN | TOTAL AMOUNT DUE | : 735.57                        | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1137820            |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                 |              |     |

\*24162300008\*

Date : 03-15-2017

BC06/550.3/4270/1062091/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2416230000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-63-494-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 383.44                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SALONoy,JEAN C                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : LOWER BAYONG,CADULAWAN,MINGLANILLA                                                                                                                                                                                                                                                                       |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 246.82   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 21.70    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 35.69    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 304.21                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 222694WS6                                                                                                                                                                                                                                                                                                       | Pole No : 1062091 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 92.78    |
| Serial No : 49691895                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.83    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5983   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 37.04    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5930   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 53     |  |  | Sub-Total                                           |  | 156.65                                         |          |
| Avg kWh/day : 1.89                                                                                                                                                                                                                                                                                                         | Registered : 53   |  |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 53   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 460.86                                 | - 138.26 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 383.50                                 | 7.67     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 130.59                                       |          |
| 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                               |  | 1.65                                           |          |
| 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                                          |  | 16.06                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.65                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.20                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 18.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.19                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.27     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.27    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.57     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 54.41                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 384.68                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 768.12                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 11, 2017 - 500.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 61.00kWh/Month

Total Sales (VAT Inclusive)384.68

Less : VAT27.52

Amount Net of VAT357.16

Less: BIR 230611.46

BIR 23076.64

SC/PWD DISCOUNT0.00

Amount Due339.06

Add : VAT27.52

TOTAL AMOUNT DUE366.58

VATable Sales357.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.52

TOTAL SALES384.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4270/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

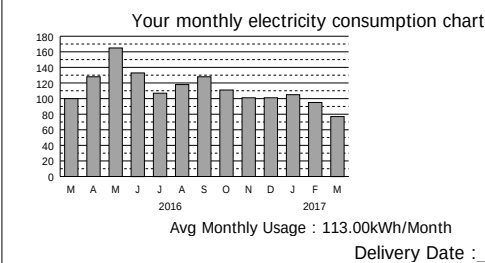
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                      |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|------------------|
| Collection Ref. Code : 1843-63-494-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : LOWER BAYONG,CADULAWAN,MINGLANILLA |                  |
| Account ID : 2416230000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                      |                  |
| Customer Name : SALONoy,JEAN C                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE : 768.12                            | Overdue Bill : 1 |
| Meter Number : 222694WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                      |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                      |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                      |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                      |                  |

\*88041912002\*

1008922203  
Date : 03-15-2017  
BC06/550.3/4295/1062091/33

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8804191200-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1859-88-530-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 999.98                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : DELA CALZADA,FLORDELIS BARACLAN                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : WARD4,POBLACION, MINGLANILLA                                                                                                                                                                                                                                                                             |                   | Generation Charge            |  | 4.657/kWh                                           |  | 358.59                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 31.52                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 51.85                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | 441.96                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges         |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charge                                 |  | 1.7506/kWh 134.80                              |  |
| Meter No : MTR1037179                                                                                                                                                                                                                                                                                                      | Pole No : 1062091 | Supply Charge                |  | 0.4118/kWh                                          |  | 31.71                                          |  |
| Serial No : 126812448                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge              |  | 0.6989/kWh                                          |  | 53.82                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3386   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3309   | Sub-Total                    |  |                                                     |  | 225.33                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 77     | Others                       |  |                                                     |  |                                                |  |
| Avg kWh/day : 2.75                                                                                                                                                                                                                                                                                                         | Registered : 77   | Subsidy on Lifeline Discount |  | -0.15 of 667.29                                     |  | - 100.09                                       |  |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 77   | Surcharge                    |  | 0.02 of 1,000.00                                    |  | 20.00                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                    |  |                                                     |  | - 80.09                                        |  |
| 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                               |  | 2.94                                           |  |
| 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                                          |  | 23.33                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.95                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 3.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 27.04                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 5.43                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 12.02                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.19                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 14.92                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 9.55                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 88.70                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 675.90                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,675.88                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 21, 2017 - 1,162.00         |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 675.90 |                           |
| Less : VAT                  | 49.08  |                           |
| Amount Net of VAT           | 626.82 |                           |
| Less: BIR 2306              | 20.44  |                           |
| BIR 2307                    | 11.80  | VATable Sales 626.82      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 594.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 49.08  | VAT Amount 49.08          |
| TOTAL AMOUNT DUE            | 643.66 | TOTAL SALES 675.90        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4295/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------|--|--|--|
| Collection Ref. Code : 1859-88-530-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : WARD4,POBLACION, MINGLANILLA |  |  |  |
| Account ID : 8804191200-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 1,675.88                    |  |  |  |
| Customer Name : DELA CALZADA,FLORDELIS BARACLAN                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | Overdue Bill : 1                               |  |  |  |
| Meter Number : MTR1037179                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                |  |  |  |

\*16623300007\*

Date :03-15-2017

BC06/550.3/4300/0982511/33

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1662330000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1815-88-941-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,505.32                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : OVILLE,MARIO O                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : WARD IV,MINGLANILLA                                                                                                                                                                                                                                                                                      |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 619.38 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 54.45  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 89.56  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 763.39                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 354593SS6  | Pole No :    | 0982511 | Distribution Charge                                 |  | 1.7506/kWh                                     | 232.83 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 98117984   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 54.77  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 16533   | Metering Charge                                     |  | 0.6989/kWh                                     | 92.95  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 16400   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 133     | Sub-Total                                           |  | 385.55                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.75       | Registered : | 133     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 1850       | Billed kWh : | 133     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.77  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 1,505.50                               | 30.11  |
| 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.                         |            |              |         | Sub-Total                                           |  | 42.90                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                               |  | 5.96                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 40.31                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.65                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 5.52                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 46.27                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 5.86                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 20.77  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.33   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 25.78  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 16.49  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 168.94                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,360.78                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,866.10                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 1,540.00         |  |                                                |        |

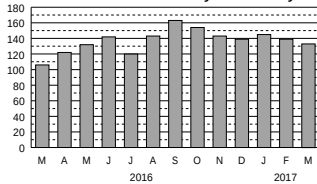
To our valued customers,

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



Avg Monthly Usage : 137.00kWh/Month

Total Sales (VAT Inclusive)1,360.78

Less : VAT99.61

Amount Net of VAT1,261.17

Less: BIR 230641.49

BIR 230723.96

SC/PWD DISCOUNT0.00

Amount Due1,195.72

Add : VAT99.61

TOTAL AMOUNT DUE1,295.33

VATable Sales1,261.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount99.61

TOTAL SALES1,360.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4300/0/32/03-15-2017/33

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. : 166163960258 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-88-941-1  | Premise Address  | : WARD IV,MINGLANILLA   |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1662330000-7   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OVILLE,MARIO O | TOTAL AMOUNT DUE | : 2,866.10              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 354593SS6      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |



\*17872300003\*

Date :03-15-2017

BC06/550.3/4310/0995186/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1787230000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1813-86-083-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,373.47                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : CANTILA,STELA L.                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BAYONG,CADULAWAN,MINGLANILLA                                                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh689.24                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh60.59                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh99.66                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 849.49                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh259.09                               |
| Meter No : MTR1069157                                                                                                                                                                                                                                                                                                      | Pole No : 0995186 | Supply Charge                                       | 0.4118/kWh60.95                                |
| Serial No : 121450758                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh103.44                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4805   |                                                     | 5.00/month5.00                                 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4657   | Sub-Total                                           | 428.48                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 148    | Others                                              |                                                |
| Avg kWh/day : 5.29                                                                                                                                                                                                                                                                                                         | Registered : 148  | Subsidy on Lifeline Charge                          | 0.096/kWh14.21                                 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | Billed kWh : 148  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.02                               |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,373.5027.47                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 41.70                                          |
| 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                               | 6.60                                           |
| 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                                          | 44.87                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.83                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 6.16                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 51.42                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 5.80                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh23.10                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.37                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh28.68                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh18.35                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 187.18                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,506.85                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,880.32                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 2,558.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 177.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,506.85

Less : VAT110.08

Amount Net of VAT1,396.77

Less: BIR 230645.86

BIR 230726.53

SC/PWD DISCOUNT0.00

Amount Due1,324.38

Add : VAT110.08

TOTAL AMOUNT DUE1,434.46

VATable Sales1,396.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount110.08

TOTAL SALES1,506.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4310/0/32/03-15-2017/33

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

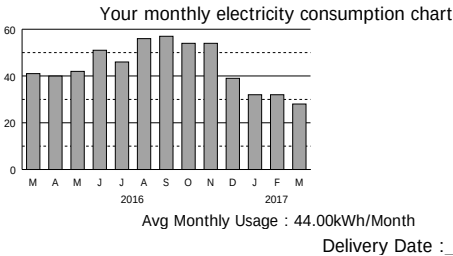
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------|
| Bill ID. : 17886519567                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                |                  |
| Collection Ref. Code : 1813-86-083-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : BAYONG,CADULAWAN,MINGLANILLA |                  |
| Account ID : 1787230000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |                  |
| Customer Name : CANTILA,STELA L.                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TOTAL AMOUNT DUE : 2,880.32                    | Overdue Bill : 1 |
| Meter Number : MTR1069157                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                |                  |

\*64862300007\*

Date :03-15-2017

BC06/550.3/4320/0995186/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6486230000-7                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-63-944-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 315.55                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLACES,DUCLESIANO E.                                                                                                                                                                                                                                                                                              |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : CADULAWAN,MINGLANILLA                                                                                                                                                                                                                                                                                    |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 130.40   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.46    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.86    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 160.72                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 462089GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0995186 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 49.02    |
| Serial No : 69519070                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.53    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 7714   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 19.57    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 7686   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 28     |  | Sub-Total                                           |  | 85.12                                          |          |
| Avg kWh/day : 1.00                                                                                                                                                                                                                                                                                                         |  | Registered : 28   |  | Others                                              |  |                                                |          |
| Conn Load : 185                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 28   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 245.84                                | - 159.80 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 315.50                                 | 6.31     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 153.49                                       |          |
| 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                               |  | 0.46                                           |          |
| 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                                          |  | 8.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.34                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 10.21                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.32                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.38     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.43     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.47     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 21.69                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 114.04                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 429.59                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - DECEMBER 13, 2016 - 1,583.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 114.04 |                           |
| Less : VAT                  | 7.88   |                           |
| Amount Net of VAT           | 106.16 |                           |
| Less: BIR 2306              | 3.28   |                           |
| BIR 2307                    | 1.86   | VATable Sales 106.16      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 101.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.88   | VAT Amount 7.88           |
| TOTAL AMOUNT DUE            | 108.90 | TOTAL SALES 114.04        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4320/0/32/03-15-2017/33

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. : 648157883270 |                         |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-63-944-2          | Premise Address         | : CADULAWAN,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6486230000-7           |                         |                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLACES,DUCLESIANO E. | TOTAL AMOUNT DUE        | : 429.59                |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 462089GS6              | Overdue Bill            | : 1                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                         |                         |

Bill ID 238800813620  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23847550656\*

1008920939  
Date : 03-15-2017  
BC06/550.3/4360/1070793/33

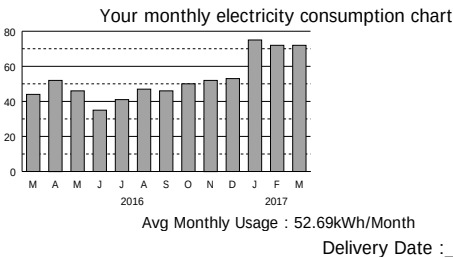
|                                                        |  |                                                     |  |                            |  |                                                |  |
|--------------------------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                          |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 2384755065-6                              |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1861-87-230-5                   |  | PREVIOUS BALANCE                                    |  |                            |  | 679.90                                         |  |
| Customer Information-----                              |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : MUYARGAS,RHODORA TAMBAGO                        |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : M9 TRES DE MAYO,WARD IV, MINGLANILLA |  | Generation Charge                                   |  | 4.657/kWh                  |  | 335.30                                         |  |
|                                                        |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 29.48                                          |  |
|                                                        |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 48.48                                          |  |
|                                                        |  | Sub-Total                                           |  |                            |  | 413.26                                         |  |
|                                                        |  | Distribution Charges                                |  |                            |  |                                                |  |
|                                                        |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 126.04                                         |  |
|                                                        |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 29.65                                          |  |
|                                                        |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 50.32                                          |  |
|                                                        |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
|                                                        |  | Sub-Total                                           |  |                            |  | 211.01                                         |  |
|                                                        |  | Others                                              |  |                            |  |                                                |  |
|                                                        |  | Subsidy on Lifeline Discount                        |  | -0.15 of 624.27            |  | - 93.64                                        |  |
|                                                        |  | Surcharge                                           |  | 0.02 of 680.00             |  | 13.60                                          |  |
|                                                        |  | Sub-Total                                           |  |                            |  | - 80.04                                        |  |
|                                                        |  | Government Charges                                  |  |                            |  |                                                |  |
|                                                        |  | Franchise Tax - Local                               |  |                            |  | 2.72                                           |  |
|                                                        |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                        |  | Generation                                          |  |                            |  | 21.83                                          |  |
|                                                        |  | Transmission                                        |  |                            |  | 0.89                                           |  |
|                                                        |  | System Loss                                         |  |                            |  | 2.98                                           |  |
|                                                        |  | Distribution                                        |  |                            |  | 25.32                                          |  |
|                                                        |  | Others                                              |  |                            |  | - 5.69                                         |  |
|                                                        |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                                        |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 11.23                                          |  |
|                                                        |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.18                                           |  |
|                                                        |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 13.95                                          |  |
|                                                        |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 8.93                                           |  |
|                                                        |  | Sub-Total                                           |  |                            |  | 82.34                                          |  |
|                                                        |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 626.57                                         |  |
|                                                        |  | TOTAL AMOUNT DUE                                    |  |                            |  | 1,306.47                                       |  |
|                                                        |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                        |  | LAST PAYMENT - FEBRUARY 20, 2017 - 704.00           |  |                            |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 626.57 |                           |
| Less : VAT                  | 45.33  |                           |
| Amount Net of VAT           | 581.24 |                           |
| Less: BIR 2306              | 18.90  |                           |
| BIR 2307                    | 10.94  | VATable Sales 581.24      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 551.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 45.33  | VAT Amount 45.33          |
| TOTAL AMOUNT DUE            | 596.73 | TOTAL SALES 626.57        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/4360/0/32/03-15-2017/33                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                                                        |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1861-87-230-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          | Premise Address : M9 TRES DE MAYO,WARD IV, MINGLANILLA | Bill ID. : 238800813620 |
| Account ID : 2384755065-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                          |                                                        |                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MUYARGAS,RHODORA TAMBAGO | TOTAL AMOUNT DUE : 1,306.47                            | Overdue Bill : 1        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MTR1097050               |                                                        |                         |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Feb 2017                 |                                                        |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                                                        |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                                                        |                         |

\*42268484344\*

Date : 03-15-2017

BC06/550.3/4360/0955711/33

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4226848434-4                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-46-347-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 549.92                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MUYARGAS,RHODORA TAMBAGO                                                                                                                                                                                                                                                                                            |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : M4 PUROK 6,WARD IV,POBLACION, MINGLANILLA                                                                                                                                                                                                                                                                |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 321.33   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.25    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 46.46    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 396.04                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 007815 EFS6 Pole No : 0955711                                                                                                                                                                                                                                                                                   |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 120.79   |
| Serial No : 121429782 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.41    |
| Period To : 03-10-2017 Pres Rdg : 1807                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.22    |
| Period From : 02-10-2017 Prev Rdg : 1738                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 69                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 202.42                                         |          |
| Avg kWh/day : 2.46 Registered : 69                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 133 Billed kWh : 69                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 598.46                                 | - 119.69 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 550.00                                 | 11.00    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 108.69                                       |          |
| 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                               |  | 2.45                                           |          |
| 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                                          |  | 20.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.85                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.85                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 24.29                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 8.17                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.77    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.37    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.56     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 76.07                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 565.84                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,115.76                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 22, 2017 - 458.00            |  |                                                |          |

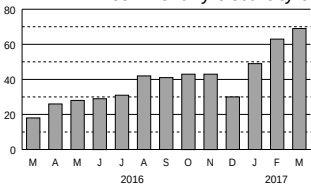
To our valued customers,

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



Avg Monthly Usage : 39.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)565.84

Less : VAT40.75

Amount Net of VAT525.09

Less: BIR 230616.98

BIR 23079.84

SC/PWD DISCOUNT0.00

Amount Due498.27

Add : VAT40.75

TOTAL AMOUNT DUE539.02

VATable Sales525.09

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount40.75

TOTAL SALES565.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4360/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                                             |  |                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1857-46-347-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : M4 PUROK 6,WARD IV,POBLACION, MINGLANILLA |  | Bill ID. : 422850056475 |  |
| Account ID : 4226848434-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                                             |  |                         |  |
| Customer Name : MUYARGAS,RHODORA TAMBAGO                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  | TOTAL AMOUNT DUE : 1,115.76                                 |  | Overdue Bill : 1        |  |
| Meter Number : 007815 EFS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |                                                             |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                                             |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                                             |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                                             |  |                         |  |

\*89130125548\*

Date : 03-15-2017

BC06/550.3/4360/0995263/33

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8913012554-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1857-46-350-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 1,167.01                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : MUYARGAS,RHODORA TAMBAGO                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : M6 776,WARD IV,POBLACION, MINGLANILLA                                                                                                                                                                                                                                                                    |                   | Generation Charge            |  | 4.657/kWh                                           |  | 381.87                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 33.57                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 55.22                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 470.66                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 007816 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 0995263 | Distribution Charge          |  | 1.7506/kWh                                          |  | 143.55                                         |  |
| Serial No : 121429831                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 33.77                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4937   | Metering Charge              |  | 0.6989/kWh                                          |  | 57.31                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4855   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 82     | Sub-Total                    |  |                                                     |  | 239.63                                         |  |
| Avg kWh/day : 2.93                                                                                                                                                                                                                                                                                                         | Registered : 82   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 488                                                                                                                                                                                                                                                                                                            | Billed kWh : 82   | Subsidy on Lifeline Discount |  | -0.1 of 710.29                                      |  | - 71.03                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 1,167.00                                    |  | 23.34                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 47.69                                        |  |
| 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                               |  | 3.31                                           |  |
| 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                                          |  | 24.85                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 1.01                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 3.41                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 28.76                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 2.60                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 97.81                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 760.41                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,927.42                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 6, 2017 - 1,587.21          |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 144.00kWh/Month

Total Sales (VAT Inclusive)760.41

Less : VAT55.43

Amount Net of VAT704.98

Less: BIR 230623.10

BIR 230713.32

SC/PWD DISCOUNT0.00

Amount Due668.56

Add : VAT55.43

TOTAL AMOUNT DUE723.99

VATable Sales704.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount55.43

TOTAL SALES760.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4360/0/32/03-15-2017/33

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. : 891593665968                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                         |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-46-350-1            | Premise Address  | : M6 776,WARD IV,POBLACION, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8913012554-8             |                  |                                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MUYARGAS,RHODORA TAMBAGO | TOTAL AMOUNT DUE | : 1,927.42                              |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 007816 EFS6              | Overdue Bill     | : 1                                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                         |

\*43242300002\*

1008925082

Date : 03-15-2017

BC06/550.3/4390/0995256/33

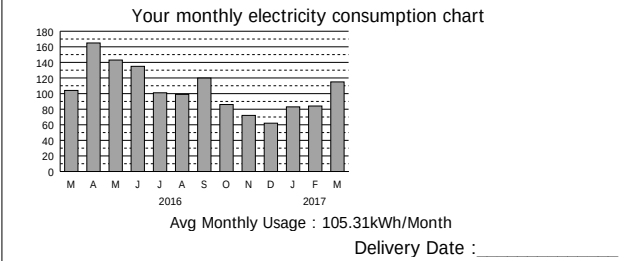
|                                                                                                                                                                                                                                                                                                                            |            |                           |         |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|---------|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |                           |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4324230000-2                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20   |         | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1811-21-203-4                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE          |         |                                                     |  | 317.41                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                           |         | CURRENT CHARGES                                     |  |                                                |  |
| Name : ANG,SIEGFRIED A.                                                                                                                                                                                                                                                                                                    |            | Generation & Transmission |         |                                                     |  |                                                |  |
| Premise Address : TUNGHA-AN,Minglanilla                                                                                                                                                                                                                                                                                    |            | Generation Charge         |         | 4.657/kWh                                           |  | 535.56                                         |  |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge       |         | 0.4094/kWh                                          |  | 47.08                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge        |         | 0.6734/kWh                                          |  | 77.44                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                 |         |                                                     |  | 660.08                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                           |         | Distribution Charges                                |  |                                                |  |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 293573SS6  | Pole No :                 | 0995256 | Distribution Charge                                 |  | 1.7506/kWh 201.32                              |  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 44834649   | Multiplier :              | 1       | Supply Charge                                       |  | 0.4118/kWh 47.36                               |  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                | 23516   | Metering Charge                                     |  | 0.6989/kWh 80.37                               |  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                | 23401   |                                                     |  | 5.00/month 5.00                                |  |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                | 115     | Sub-Total                                           |  | 334.05                                         |  |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.11       | Registered :              | 115     | Others                                              |  |                                                |  |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 50         | Billed kWh :              | 115     | Subsidy on Lifeline Charge                          |  | 0.096/kWh 11.04                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |                           |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh 0.01                              |  |
| 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. |            |                           |         | Surcharge                                           |  | 0.02 of 317.50 6.35                            |  |
| 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.                         |            |                           |         | Sub-Total                                           |  | 17.40                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |                           |         | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Franchise Tax - Local                               |  | 5.06                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Generation                                          |  | 34.86                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Transmission                                        |  | 1.42                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | System Loss                                         |  | 4.77                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Distribution                                        |  | 40.09                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Others                                              |  | 2.70                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Missionary Electrification                          |  | 0.1561/kWh 17.95                               |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Environmental Charge                                |  | 0.0025/kWh 0.29                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh 22.29                               |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 14.26                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Sub-Total                                           |  | 143.69                                         |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | CURRENT BILL - MARCH 2017                           |  | 1,155.22                                       |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | TOTAL AMOUNT DUE                                    |  | 1,472.63                                       |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | LAST PAYMENT - JANUARY 30, 2017 - 1,000.00          |  |                                                |  |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,155.22 |                           |
| Less : VAT                  | 83.84    |                           |
| Amount Net of VAT           | 1,071.38 |                           |
| Less: BIR 2306              | 34.93    |                           |
| BIR 2307                    | 20.33    | VATable Sales 1,071.38    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,016.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 83.84    | VAT Amount 83.84          |
| TOTAL AMOUNT DUE            | 1,099.96 | TOTAL SALES 1,155.22      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4390/0/32/03-15-2017/33

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. : 432594622872 |                         |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1811-21-203-4    | Premise Address         | : TUNGHA-AN,Minglanilla |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4324230000-2     |                         |                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ANG,SIEGFRIED A. | TOTAL AMOUNT DUE        | : 1,472.63              |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 293573SS6        | Overdue Bill            | : 1                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                         |

\*16592300004\*

Date :03-15-2017

BC06/550.3/4445/1070786/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1659230000-4                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-27-197-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 325.57                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GEOCA,KEITH DONALD VILLASENCIO                                                                                                                                                                                                                                                                                      |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TRES DE MAYO,WARD IV,POBLACION, MINGLANILLA                                                                                                                                                                                                                                                              |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 167.65   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.74    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.24    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 206.63                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1058225                                                                                                                                                                                                                                                                                                      |  | Pole No : 1070786 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02    |
| Serial No : 121573013                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 2393   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2357   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 36     |  | Sub-Total                                           |  | 108.00                                         |          |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         |  | Registered : 36   |  | Others                                              |  |                                                |          |
| Conn Load : 444                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 36   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 | - 157.32 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 325.50                                 | 6.51     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 150.81                                       |          |
| 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                               |  | 0.82                                           |          |
| 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                                          |  | 10.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 12.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.03                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 31.75                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 195.57                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 521.14                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 13, 2017 - 580.00           |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 100               |
| Apr 2016 | 120               |
| May 2016 | 125               |
| Jun 2016 | 85                |
| Jul 2016 | 80                |
| Aug 2016 | 85                |
| Sep 2016 | 75                |
| Oct 2016 | 60                |
| Nov 2016 | 60                |
| Dec 2016 | 85                |
| Jan 2017 | 80                |
| Feb 2017 | 45                |
| Mar 2017 | 40                |

Avg Monthly Usage : 74.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)195.57

Less : VAT13.78

Amount Net of VAT181.79

Less: BIR 23065.76

BIR 23073.29

SC/PWD DISCOUNT0.00

Amount Due172.74

Add : VAT13.78

TOTAL AMOUNT DUE186.52

VATable Sales181.79

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.78

TOTAL SALES195.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4445/0/32/03-15-2017/33

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

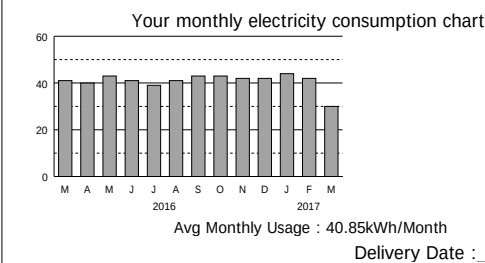
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |                  |                                               |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------|-----------------------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |                  | Bill ID. : 165353671329                       |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-27-197-1                  | Premise Address  | : TRES DE MAYO,WARD IV,POBLACION, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1659230000-4                   |                  |                                               |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEOCA,KEITH DONALD VILLASENCIO | TOTAL AMOUNT DUE | : 521.14                                      | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1058225                     |                  |                                               |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                       |                  |                                               |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |                  |                                               |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                  |                  |                                               |                  |

\*69342300006\*

Date :03-15-2017

BC06/550.3/4490/0995200/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6934230000-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1811-43-803-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 287.84                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ESTRERA,JUANCRUZ M.                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 139.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 12.28    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 20.20    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 172.19                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1067466                                                                                                                                                                                                                                                                                                      | Pole No : 0995200 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 52.52    |
| Serial No : 84398604                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 12.35    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1026   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 20.97    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 996    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 30     |  |  | Sub-Total                                           |  | 90.84                                          |          |
| Avg kWh/day : 1.07                                                                                                                                                                                                                                                                                                         | Registered : 30   |  |  | Others                                              |  |                                                |          |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 30   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 263.03                                | - 170.97 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 288.00                                 | 5.76     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 165.21                                       |          |
| 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                               |  | 0.49                                           |          |
| 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                                          |  | 9.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.24                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 10.90                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.29                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.72     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 23.09                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 120.91                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 408.75                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 308.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 120.91 |                           |
| Less : VAT                  | 8.31   |                           |
| Amount Net of VAT           | 112.60 |                           |
| Less: BIR 2306              | 3.46   |                           |
| BIR 2307                    | 1.97   | VATable Sales 112.60      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 107.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 8.31   | VAT Amount 8.31           |
| TOTAL AMOUNT DUE            | 115.48 | TOTAL SALES 120.91        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4490/0/32/03-15-2017/33

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. : 693712801517

|                                      |                                                 |
|--------------------------------------|-------------------------------------------------|
| Collection Ref. Code : 1811-43-803-2 | Premise Address : WARD IV,POBLACION,MINGLANILLA |
| Account ID : 6934230000-6            |                                                 |
| Customer Name : ESTRERA,JUANCRUZ M.  | TOTAL AMOUNT DUE : 408.75                       |
| Meter Number : MTR1067466            | Overdue Bill : 1                                |
| Period : Feb 2017                    |                                                 |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.



\*97861300008\*

1008921455  
Date : 03-15-2017  
BC06/550.3/4510/0995312/33

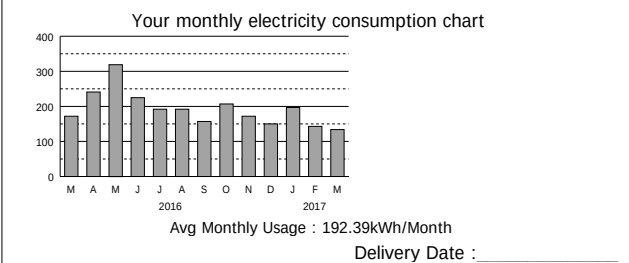
|                                           |  |                                                     |                                                |
|-------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000             |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9786130000-8                 |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1835-60-938-4      |  | PREVIOUS BALANCE                                    | 1,602.82                                       |
| Customer Information-----                 |  |                                                     |                                                |
| Name : MADEJA,HELEN N                     |  | CURRENT CHARGES                                     |                                                |
| Premise Address : POB WARD IV MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                           |  | Generation Charge                                   | 4.657/kWh 624.04                               |
|                                           |  | Transmission Charge                                 | 0.4094/kWh 54.86                               |
|                                           |  | System Loss Charge                                  | 0.6734/kWh 90.24                               |
|                                           |  | Sub-Total                                           | 769.14                                         |
|                                           |  | Distribution Charges                                |                                                |
|                                           |  | Distribution Charge                                 | 1.7506/kWh 234.58                              |
|                                           |  | Supply Charge                                       | 0.4118/kWh 55.18                               |
|                                           |  | Metering Charge                                     | 0.6989/kWh 93.65                               |
|                                           |  |                                                     | 5.00/month 5.00                                |
|                                           |  | Sub-Total                                           | 388.41                                         |
|                                           |  | Others                                              |                                                |
|                                           |  | Subsidy on Lifeline Charge                          | 0.096/kWh 12.86                                |
|                                           |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                           |  | Surcharge                                           | 0.02 of 1,603.00 32.06                         |
|                                           |  | Sub-Total                                           | 44.94                                          |
|                                           |  | Government Charges                                  |                                                |
|                                           |  | Franchise Tax - Local                               | 6.01                                           |
|                                           |  | Value Added Tax                                     |                                                |
|                                           |  | Generation                                          | 40.63                                          |
|                                           |  | Transmission                                        | 1.66                                           |
|                                           |  | System Loss                                         | 5.57                                           |
|                                           |  | Distribution                                        | 46.61                                          |
|                                           |  | Others                                              | 6.11                                           |
|                                           |  | Universal Charge                                    |                                                |
|                                           |  | Missionary Electrification                          | 0.1561/kWh 20.92                               |
|                                           |  | Environmental Charge                                | 0.0025/kWh 0.34                                |
|                                           |  | NPC Stranded Contract Costs                         | 0.1938/kWh 25.97                               |
|                                           |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 16.62                                |
|                                           |  | Sub-Total                                           | 170.44                                         |
|                                           |  | CURRENT BILL - MARCH 2017                           | 1,372.93                                       |
|                                           |  |                                                     |                                                |
|                                           |  | TOTAL AMOUNT DUE                                    | 2,975.75                                       |
|                                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                           |  | LAST PAYMENT - FEBRUARY 20, 2017 - 2,180.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,372.93 |                           |
| Less : VAT                  | 100.58   |                           |
| Amount Net of VAT           | 1,272.35 |                           |
| Less: BIR 2306              | 41.92    |                           |
| BIR 2307                    | 24.17    | VATable Sales 1,272.35    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,206.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 100.58   | VAT Amount 100.58         |
| TOTAL AMOUNT DUE            | 1,306.84 | TOTAL SALES 1,372.93      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4510/0/32/03-15-2017/33

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. : 978472120562   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-60-938-4  | Premise Address  | : POB WARD IV MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9786130000-8   |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MADEJA,HELEN N | TOTAL AMOUNT DUE | : 2,975.75                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 349191 GS6     |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                           |                  |

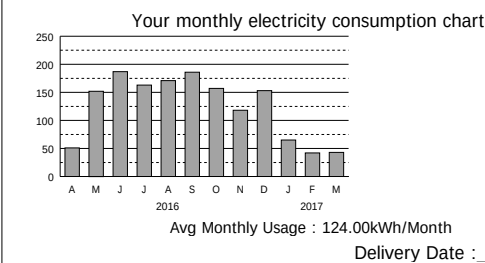
Bill ID 060225652531  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06052300008\*

1008923920  
Date : 03-15-2017  
BC06/550.3/4530/0995312/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 0605230000-8                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1843-57-629-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 280.51                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : ROLLANOS,ANIZA CASAS                                                                                                                                                                                                                                                                                                |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : POB WARD IV,MINGLANILLA                                                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 200.25   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 17.60    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 28.96    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 246.81   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1144806                                                                                                                                                                                                                                                                                                      |  | Pole No : 0995312 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 75.28    |  |
| Serial No : 40102185                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 17.71    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1490   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 30.05    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1447   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 43     |  | Sub-Total                                           |  |  |  |                                                |  | 128.04   |  |
| Avg kWh/day : 1.54                                                                                                                                                                                                                                                                                                         |  | Registered : 43   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 444                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 43   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.4 of 374.85                                 |  | - 149.94 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 280.50                                 |  | 5.61     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 144.33 |  |
| 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                               |  |  |  |                                                |  | 1.15     |  |
| 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                                          |  |  |  |                                                |  | 13.04    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.53     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.80     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 15.36    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 11.48  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 6.71     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.11     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 8.33     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 5.33     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 40.88    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 271.40   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 551.91   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 20, 2017 - 570.00            |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 271.40 |                           |
| Less : VAT                  | 19.25  |                           |
| Amount Net of VAT           | 252.15 |                           |
| Less: BIR 2306              | 8.03   |                           |
| BIR 2307                    | 4.63   | VATable Sales 252.15      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 239.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.25  | VAT Amount 19.25          |
| TOTAL AMOUNT DUE            | 258.74 | TOTAL SALES 271.40        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4530/0/32/03-15-2017/33

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. : 060225652531   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-57-629-5        | Premise Address  | : POB WARD IV,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0605230000-8         |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ROLLANOS,ANIZA CASAS | TOTAL AMOUNT DUE | : 551.91                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1144806           |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                           |              |     |

\*64262300003\*

1008921338  
Date : 03-15-2017  
BC06/550.3/4540/1070793/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6426230000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1843-69-935-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,023.80                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : DELGRA,ROGELIO L                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 414.47  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 36.44   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 59.93   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 510.84                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : 429984 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1070793 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 155.80  |
| Serial No : 54607173                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 36.65   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2571   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 62.20   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2482   |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 89     |  |  | Sub-Total                                           |  | 259.65                                         |         |
| Avg kWh/day : 3.18                                                                                                                                                                                                                                                                                                         | Registered : 89   |  |  | Others                                              |  |                                                |         |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 89   |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 770.49                                 | - 77.05 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 1,024.00                               | 20.48   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 56.57                                        |         |
| 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                               |  | 3.57                                           |         |
| 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                                          |  | 26.97                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 1.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 3.70                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 31.16                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 3.40                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.89   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.25   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.04   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 105.50                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 819.42                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,843.22                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 29, 2017 - 965.00            |  |                                                |         |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 40                |
| Apr 2016 | 45                |
| May 2016 | 40                |
| Jun 2016 | 40                |
| Jul 2016 | 65                |
| Aug 2016 | 25                |
| Sep 2016 | 15                |
| Oct 2016 | 10                |
| Nov 2016 | 45                |
| Dec 2016 | 95                |
| Jan 2017 | 100               |
| Feb 2017 | 90                |

Avg Monthly Usage : 55.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)819.42

Less : VAT59.53

Amount Net of VAT759.89

Less: BIR 230624.82

BIR 230714.35

SC/PWD DISCOUNT0.00

Amount Due720.72

Add : VAT59.53

TOTAL AMOUNT DUE780.25

VATable Sales759.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount59.53

TOTAL SALES819.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4540/0/32/03-15-2017/33

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. : 642568128068         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-69-935-4    | Premise Address  | : WARD IV,POBLACION,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6426230000-3     |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DELGRA,ROGELIO L | TOTAL AMOUNT DUE | : 1,843.22                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 429984 GS6       |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                 |              |     |

\*21461300002\*

Date : 03-15-2017

BC06/550.3/4600/0995333/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2146130000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-56-683-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 747.13                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : EJERCITO,JOSEFA                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TRES DE MAYO                                                                                                                                                                                                                                                                                             |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 358.59   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 31.52    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 51.85    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 441.96   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 134.80   |
| Meter No : 338979GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0995333 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 31.71    |
| Serial No : 47842392                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 53.82    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 9293   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 9216   |  |  | Sub-Total                                           |  |                                                | 225.33   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 77     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.75                                                                                                                                                                                                                                                                                                         | Registered : 77   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 667.29                                | - 100.09 |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 77   |  |  | Surcharge                                           |  | 0.02 of 747.00                                 | 14.94    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 85.15  |
| 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                               |  |                                                | 2.91     |
| 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                                          |  |                                                | 23.33    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.95     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 3.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 27.04    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 6.04   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.55     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 88.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 670.20   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,417.33 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 2, 2017 - 852.00            |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 75                |
| Apr 2016 | 75                |
| May 2016 | 75                |
| Jun 2016 | 75                |
| Jul 2016 | 75                |
| Aug 2016 | 75                |
| Sep 2016 | 75                |
| Oct 2016 | 75                |
| Nov 2016 | 75                |
| Dec 2016 | 75                |
| Jan 2017 | 75                |
| Feb 2017 | 75                |
| Mar 2017 | 75                |

Avg Monthly Usage : 75.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)670.20

Less : VAT48.47

Amount Net of VAT621.73

Less: BIR 230620.19

BIR 230711.70

SC/PWD DISCOUNT0.00

Amount Due589.84

Add : VAT48.47

TOTAL AMOUNT DUE638.31

VATable Sales621.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount48.47

TOTAL SALES670.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4600/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

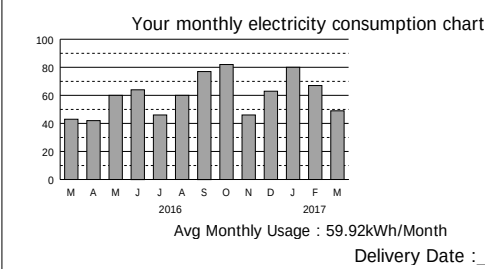
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  | Bill ID. : 214622853378 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-56-683-3   | Premise Address  | : TRES DE MAYO          |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2146130000-2    |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : EJERCITO,JOSEFA | TOTAL AMOUNT DUE | : 1,417.33              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 338979GS6       |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |              |     |

\*40102300007\*

1008920263  
Date : 03-15-2017  
BC06/550.3/4670/0995340/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4010230000-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-73-107-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 599.70                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LACANDULA,FERDINAND M                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD IV TRES DE MAYO,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 228.19   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 33.00    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 281.25                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 85.78    |
| Meter No : 233767DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0995340 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 20.18    |
| Serial No : 12155792                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 34.25    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 9333   |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 9284   |  |  | Sub-Total                                           |  | 145.21                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 49     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.75                                                                                                                                                                                                                                                                                                         | Registered : 49   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 426.46                                 | - 170.58 |
| Conn Load : 230                                                                                                                                                                                                                                                                                                            | Billed kWh : 49   |  |  | Surcharge                                           |  | 0.02 of 1,352.50                               | 27.05    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 143.53                                       |          |
| 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                               |  | 1.41                                           |          |
| 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                                          |  | 14.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.61                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.04                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 17.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.56                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.50     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 49.14                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 332.07                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 931.77                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 27, 2017 - 753.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 332.07 |                           |
| Less : VAT                  | 24.38  |                           |
| Amount Net of VAT           | 307.69 |                           |
| Less: BIR 2306              | 10.15  |                           |
| BIR 2307                    | 5.69   | VATable Sales 307.69      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 291.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 24.38  | VAT Amount 24.38          |
| TOTAL AMOUNT DUE            | 316.23 | TOTAL SALES 332.07        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/4670/0/32/03-15-2017/33

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. : 401184329054                      |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-73-107-2         | Premise Address  | : WARD IV TRES DE MAYO,POBLACION,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4010230000-7          |                  |                                              |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LACANDULA,FERDINAND M | TOTAL AMOUNT DUE | : 931.77                                     | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 233767DS6             |                  |                                              |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                                              |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                              |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                              |              |     |

\*22081300000\*

Date : 03-15-2017

BC06/550.3/4760/0995382/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2208130000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-88-299-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,767.02                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : GETUABAN,ESTERLINA M                                                                                                                                                                                                                                                                                                |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : 4631 TRES DE MAYO WARD I,MINGLANILLA                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 940.71   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 82.70    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 136.03   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 1,159.44 |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                                     | 353.62   |
| Meter No : MTR1048834                                                                                                                                                                                                                                                                                                      | Pole No : 0995382 | Supply Charge                                       |  | 0.4118/kWh                                     | 83.18    |
| Serial No : 121743225                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                                     | 141.18   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8605   |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8403   | Sub-Total                                           |  |                                                | 582.98   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 202    | Others                                              |  |                                                |          |
| Avg kWh/day : 7.21                                                                                                                                                                                                                                                                                                         | Registered : 202  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 19.39    |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 202  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 1,767.00                               | 35.34    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 54.75    |
| 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                               |  |                                                | 8.99     |
| 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                                          |  |                                                | 61.23    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                | 2.50     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                | 8.40     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                | 69.96    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                | 7.65     |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 31.53    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.51     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 39.15    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 25.05    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 254.97   |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 2,052.14 |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                                                | 3,819.16 |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 2,752.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 244.31kWh/Month

Total Sales (VAT Inclusive)2,052.14

Less : VAT149.74

Amount Net of VAT1,902.40

Less: BIR 230662.41

BIR 230736.12

SC/PWD DISCOUNT0.00

Amount Due1,803.87

Add : VAT149.74

TOTAL AMOUNT DUE1,953.61

VATable Sales1,902.40

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount149.74

TOTAL SALES2,052.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4760/0/32/03-15-2017/33

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. : 220347488156                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-88-299-4        | Premise Address  | : 4631 TRES DE MAYO WARD I,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2208130000-0         |                  |                                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GETUABAN,ESTERLINA M | TOTAL AMOUNT DUE | : 3,819.16                             |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1048834           | Overdue Bill     | : 1                                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                        |

\*81762300002\*

Date : 03-15-2017

BC06/550.3/4770/0995382/33

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8176230000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1813-31-722-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 1,504.56                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : CABINATAN,LINDA C.                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 568.15 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 49.95  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 82.15  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 700.25                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 260834GS6  | Pole No :    | 0995382 | Distribution Charge                                   |  | 1.7506/kWh                                     | 213.57 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 45895005   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 50.24  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 15123   | Metering Charge                                       |  | 0.6989/kWh                                     | 85.27  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 15001   |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 122     | Sub-Total                                             |  | 354.08                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.36       | Registered : | 122     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 122     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 11.71  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 1,504.50                               | 30.09  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 41.81                                          |        |
| 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                                 |  | 5.48                                           |        |
| 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                                            |  | 36.98                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 1.51                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 5.06                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 42.49                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 5.67                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 19.05  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.31   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 23.64  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 15.13  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 155.32                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,251.46                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 2,756.02                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 1,698.00           |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 122.46kWh/Month

Total Sales (VAT Inclusive)1,251.46

Less : VAT91.71

Amount Net of VAT1,159.75

Less: BIR 230638.21

BIR 230722.03

SC/PWD DISCOUNT0.00

Amount Due1,099.51

Add : VAT91.71

TOTAL AMOUNT DUE1,191.22

VATable Sales1,159.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount91.71

TOTAL SALES1,251.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4770/0/32/03-15-2017/33

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. : 817313410891         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-31-722-4      | Premise Address  | : WARD IV,POBLACION,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8176230000-2       |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABINATAN,LINDA C. | TOTAL AMOUNT DUE | : 2,756.02                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 260834GS6          |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                 |              |     |

\*03806242321\*

Date : 03-15-2017

BC06/550.3/4775/1308214/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0380624232-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1849-83-446-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 541.24                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : RESUELO,LETECIA PARAGOSO                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |                                                |
| Premise Address : WARD IV,POBLACION MINGLANILLA                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 260.79                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 22.93                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 37.71                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 321.43                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 98.03                               |
| Meter No : 513370 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1308214 | Supply Charge                                       | 0.4118/kWh 23.06                               |
| Serial No : 53203140                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 39.14                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3451   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3395   | Sub-Total                                           | 165.23                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 56     | Others                                              |                                                |
| Avg kWh/day : 2.00                                                                                                                                                                                                                                                                                                         | Registered : 56   | Subsidy on Lifeline Discount                        | -0.3 of 486.66 - 146.00                        |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 56   | Surcharge                                           | 0.02 of 541.00 10.82                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 135.18                                       |
| 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                               | 1.76                                           |
| 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                                          | 16.97                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.70                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.33                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 19.83                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 10.44                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 8.74                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.14                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 10.85                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 6.94                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 57.82                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 409.30                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 950.54                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 435.00           |                                                |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 90                |
| Apr 2016 | 105               |
| May 2016 | 80                |
| Jun 2016 | 45                |
| Jul 2016 | 55                |
| Aug 2016 | 55                |
| Sep 2016 | 40                |
| Oct 2016 | 55                |
| Nov 2016 | 70                |
| Dec 2016 | 55                |
| Jan 2017 | 55                |
| Feb 2017 | 60                |
| Mar 2017 | 60                |

Avg Monthly Usage : 61.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)409.30

Less : VAT29.39

Amount Net of VAT379.91

Less: BIR 230612.24

BIR 23077.06

SC/PWD DISCOUNT0.00

Amount Due360.61

Add : VAT29.39

TOTAL AMOUNT DUE390.00

VATable Sales379.91

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.39

TOTAL SALES409.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4775/0/32/03-15-2017/33

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. : 038108152943 |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-83-446-6            | Premise Address         | : WARD IV,POBLACION MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0380624232-1             |                         |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RESUELO,LETECIA PARAGOSO | TOTAL AMOUNT DUE        | : 950.54                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 513370 GS6               | Overdue Bill            | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                         |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                         |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                         |                                 |



\*30368165392\*

Date : 03-15-2017

BC06/550.3/4785/1308214/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3036816539-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1853-29-230-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 550.65                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CAMPILANAN,MARIETHEL PARAGOSO                                                                                                                                                                                                                                                                                       |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TRES DE MAYO,POBLACION,WARD IV, MINGLANILLA                                                                                                                                                                                                                                                              |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 265.45   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.34    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 38.38    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 327.17                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 544788 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 1308214 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 99.78    |
| Serial No : 83584005                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.47    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 2482   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 39.84    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2425   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 57     |  | Sub-Total                                           |  | 168.09                                         |          |
| Avg kWh/day : 2.04                                                                                                                                                                                                                                                                                                         |  | Registered : 57   |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 57   |  | Subsidy on Lifeline Discount                        |  | -0.3 of 495.26                                 | - 148.58 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 550.50                                 | 11.01    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 137.57                                       |          |
| 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                               |  | 1.79                                           |          |
| 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                                          |  | 17.30                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 20.17                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 10.62                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.90     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 58.87                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 416.56                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 967.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 13, 2017 - 445.00           |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 15                |
| Apr 2016 | 35                |
| May 2016 | 35                |
| Jun 2016 | 35                |
| Jul 2016 | 35                |
| Aug 2016 | 35                |
| Sep 2016 | 40                |
| Oct 2016 | 60                |
| Nov 2016 | 55                |
| Dec 2016 | 60                |
| Jan 2017 | 55                |
| Feb 2017 | 60                |
| Mar 2017 | 60                |

Avg Monthly Usage : 44.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)416.56

Less : VAT29.92

Amount Net of VAT386.64

Less: BIR 230612.48

BIR 23077.19

SC/PWD DISCOUNT0.00

Amount Due366.97

Add : VAT29.92

TOTAL AMOUNT DUE396.89

VATable Sales386.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.92

TOTAL SALES416.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4785/0/32/03-15-2017/33

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. : 303970077629                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                  |                                               |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-29-230-3                 | Premise Address  | : TRES DE MAYO,POBLACION,WARD IV, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3036816539-2                  |                  |                                               |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CAMPILANAN,MARIETHEL PARAGOSO | TOTAL AMOUNT DUE | : 967.21                                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 544788 GS6                    | Overdue Bill     | : 1                                           |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                      |                  |                                               |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                  |                                               |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                 |                  |                                               |

\*10461300005\*

Date :03-15-2017

BC06/550.3/4830/0955844/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1046130000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1839-56-479-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  | 509.54                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |  |                                                |          |
| Name : ROSA,PANFILO LA                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                       |  |                                                |          |
| Premise Address : POBLACION MINGLANILLA                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                             |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                     |  | 4.657/kWh                                      | 712.52   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.4094/kWh                                     | 62.64    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6734/kWh                                     | 103.03   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  |                                                | 878.19   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                  |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                   |  | 1.7506/kWh                                     | 267.84   |
| Meter No : 498338 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0955844 | Supply Charge                                         |  | 0.4118/kWh                                     | 63.01    |
| Serial No : 53271179                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                       |  | 0.6989/kWh                                     | 106.93   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6957   |                                                       |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6804   | Sub-Total                                             |  |                                                | 442.78   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 153    | Others                                                |  |                                                |          |
| Avg kWh/day : 5.46                                                                                                                                                                                                                                                                                                         | Registered : 153  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 14.69    |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 153  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                             |  | 0.02 of 1,509.50                               | 30.19    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  |                                                | 44.90    |
| 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                                 |  |                                                | 6.83     |
| 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                                            |  |                                                | 46.38    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  |                                                | 1.89     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  |                                                | 6.37     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  |                                                | 53.13    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  |                                                | 6.21     |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                                     | 23.88    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.38     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 29.65    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 18.97    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  |                                                | 193.69   |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                             |  |                                                | 1,559.56 |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  |                                                | 2,069.10 |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 14, 2017 - 1,000.00              |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 157.85kWh/Month

Total Sales (VAT Inclusive)1,559.56

Less : VAT113.98

Amount Net of VAT1,445.58

Less: BIR 230647.50

BIR 230727.45

SC/PWD DISCOUNT0.00

Amount Due1,370.63

Add : VAT113.98

TOTAL AMOUNT DUE1,484.61

VATable Sales1,445.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount113.98

TOTAL SALES1,559.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4830/0/32/03-15-2017/33

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. : 104790754289 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-56-479-2   | Premise Address  | : POBLACION MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1046130000-5    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ROSA,PANFILO LA | TOTAL AMOUNT DUE | : 2,069.10              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 498338 GS6      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |



\*20613300001\*

1008921235  
Date : 03-15-2017  
BC06/550.3/4890/0955662/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2061330000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1815-77-686-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,234.02                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : DICO,DENNIS N.                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : 536 WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 461.04  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 40.53   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 66.67   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 568.24                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : 005438 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 0955662 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 173.31  |
| Serial No : 95966671                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 40.77   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6624   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 69.19   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6525   |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 99     |  |  | Sub-Total                                           |  | 288.27                                         |         |
| Avg kWh/day : 3.54                                                                                                                                                                                                                                                                                                         | Registered : 99   |  |  | Others                                              |  |                                                |         |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 99   |  |  | Subsidy on Lifeline Discount                        |  | -0.05 of 856.51                                | - 42.83 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 1,234.00                               | 24.68   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 18.15                                        |         |
| 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                               |  | 4.19                                           |         |
| 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                                          |  | 30.01                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 1.23                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 4.11                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 34.59                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 0.04                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 15.45   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.25    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 19.19   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 12.28   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 121.26                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 959.62                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 2,193.64                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 751.00           |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 136.77kWh/Month

Total Sales (VAT Inclusive)959.62

Less : VAT69.90

Amount Net of VAT889.72

Less: BIR 230629.15

BIR 230716.85

SC/PWD DISCOUNT0.00

Amount Due843.72

Add : VAT69.90

TOTAL AMOUNT DUE913.62

VATable Sales889.72

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount69.90

TOTAL SALES959.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4890/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                                     |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|-------------------------|
| Collection Ref. Code : 1815-77-686-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : 536 WARD IV,POBLACION,MINGLANILLA | Bill ID. : 206048007451 |
| Account ID : 2061330000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                     |                         |
| Customer Name : DICO,DENNIS N.                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TOTAL AMOUNT DUE : 2,193.64 |                                                     | Overdue Bill : 1        |
| Meter Number : 005438 EFS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                     |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                     |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                                     |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                     |                         |

\*94012300003\*

Date :03-15-2017

BC06/550.3/4940/0955844/33

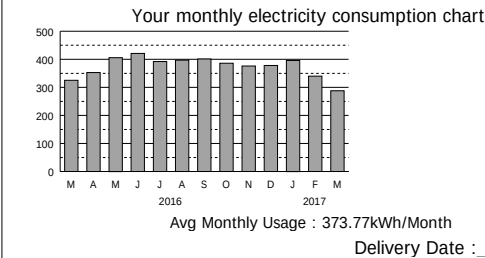
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9401230000-3                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1821-33-278-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 3,784.06                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DELIMA,ROMEO                                                                                                                                                                                                                                                                                                        |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : POBLACION MINGLANILLA                                                                                                                                                                                                                                                                                    |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,341.22 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 117.91   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 193.94   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 1,653.07                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 553851 GS6 Pole No : 0955844                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 504.17   |
| Serial No : 73215204 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 118.60   |
| Period To : 03-10-2017 Pres Rdg : 20436                                                                                                                                                                                                                                                                                    |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 201.28   |
| Period From : 02-10-2017 Prev Rdg : 20148                                                                                                                                                                                                                                                                                  |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 288                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 829.05                                         |          |
| Avg kWh/day : 10.29 Registered : 288                                                                                                                                                                                                                                                                                       |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 150 Billed kWh : 288                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 27.65    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 3,789.50                               | 75.79    |
| 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.                         |  |  |  | Sub-Total                                           |  | 103.47                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 12.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 87.32                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 3.56                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 11.97                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 99.49                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 13.97                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 44.95    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.72     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 55.81    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 35.71    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 366.43                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 2,952.02                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 6,736.08                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 4,396.00         |  |                                                |          |

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.



|                             |          |                          |
|-----------------------------|----------|--------------------------|
| Total Sales (VAT Inclusive) | 2,952.02 |                          |
| Less : VAT                  | 216.31   |                          |
| Amount Net of VAT           | 2,735.71 |                          |
| Less: BIR 2306              | 90.14    |                          |
| BIR 2307                    | 51.97    | VATable Sales2,735.71    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales0.00     |
| Amount Due                  | 2,593.60 | VAT Zero Rated Sales0.00 |
| Add : VAT                   | 216.31   | VAT Amount216.31         |
| TOTAL AMOUNT DUE            | 2,809.91 | TOTAL SALES2,952.02      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/4940/0/32/03-15-2017/33

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. : 940523355937 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1821-33-278-4 | Premise Address  | : POBLACION MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9401230000-3  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DELIMA,ROMEO  | TOTAL AMOUNT DUE | : 6,736.08              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 553851 GS6    |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |

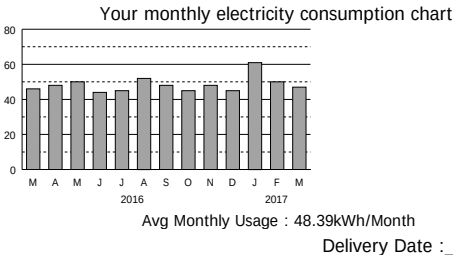
Bill ID 190579661779  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*19092300003\*

1008923260  
Date : 03-15-2017  
BC06/550.3/5110/0955732/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1909230000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-31-500-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 345.31                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BARDILAS,GLENDA C.                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 218.88   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 19.24    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 31.65    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 269.77                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 485145GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0955732 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 82.28    |
| Serial No : 54540921                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 19.35    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 3213   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 32.85    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 3166   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 47     |  | Sub-Total                                           |  | 139.48                                         |          |
| Avg kWh/day : 1.68                                                                                                                                                                                                                                                                                                         |  | Registered : 47   |  | Others                                              |  |                                                |          |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 47   |  | Subsidy on Lifeline Discount                        |  | -0.4 of 409.25                                 | - 163.70 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 345.50                                 | 6.91     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 156.79                                       |          |
| 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                               |  | 1.26                                           |          |
| 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                                          |  | 14.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 16.74                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.43                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.34     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.11     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.83     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 44.75                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 297.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 642.52                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 9, 2017 - 535.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 297.21 |                           |
| Less : VAT                  | 21.09  |                           |
| Amount Net of VAT           | 276.12 |                           |
| Less: BIR 2306              | 8.80   |                           |
| BIR 2307                    | 5.07   | VATable Sales 276.12      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 262.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 21.09  | VAT Amount 21.09          |
| TOTAL AMOUNT DUE            | 283.34 | TOTAL SALES 297.21        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/5110/0/32/03-15-2017/33                                                              |  |
| 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. : 190579661779                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1815-31-500-8      | Premise Address  | : WARD IV,POBLACION,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1909230000-3       |                  |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BARDILAS,GLENDA C. | TOTAL AMOUNT DUE | : 642.52                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 485145GS6          | Overdue Bill     | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                 |

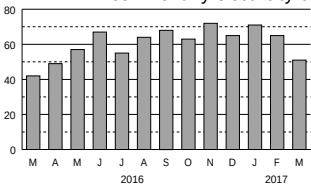
\*54102300008\*

Date : 03-15-2017

BC06/550.3/5130/0955732/33

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 5410230000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1829-72-644-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 581.79                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : NABLE,INOCENCIO E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : POBLACION WARD IV,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 237.51   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 20.88    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 34.34    |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 292.73   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 151244DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Pole No : 0955732 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 89.28    |  |
| Serial No : 12630212                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 21.00    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 8926   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 35.64    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 8875   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 51     |  | Sub-Total                                           |  |  |  |                                                |  | 150.92   |  |
| Avg kWh/day : 1.82                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 51   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 51   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.3 of 443.65                                 |  | - 133.10 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 582.00                                 |  | 11.64    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 121.46 |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local                               |  |  |  | 1.61                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Generation                                          |  |  |  | 15.47                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                                        |  |  |  | 0.63                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                                         |  |  |  | 2.11                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                                        |  |  |  | 18.11                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                                              |  |  |  | - 9.31                                         |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 7.96     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.13     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 9.88     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 6.32     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 52.91    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 375.10   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 956.89   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | LAST PAYMENT - FEBRUARY 22, 2017 - 685.00           |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)375.10

Less : VAT27.01

Amount Net of VAT348.09

Less: BIR 230611.26

BIR 23076.48

SC/PWD DISCOUNT0.00

Amount Due330.35

Add : VAT27.01

TOTAL AMOUNT DUE357.36

VATable Sales348.09

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.01

TOTAL SALES375.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5130/0/32/03-15-2017/33

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. : 541302623893         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-72-644-7     | Premise Address  | : POBLACION WARD IV,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5410230000-8      |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NABLE,INOCENCIO E | TOTAL AMOUNT DUE | : 956.89                        | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 151244DS6         |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                 |              |     |

\*96132300003\*

Date : 03-15-2017

1008924696

BC06/550.3/5155/0955725/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9613230000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1809-54-053-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 407.54                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SANCHEZ,DOLORES C.                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD IV,Minglanilla                                                                                                                                                                                                                                                                                      |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 218.88   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 19.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 31.65    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 269.77                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 380282GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0955725 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 82.28    |
| Serial No : 2003132129                                                                                                                                                                                                                                                                                                     | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 19.35    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6451   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 32.85    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6404   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 47     |  |  | Sub-Total                                           |  | 139.48                                         |          |
| Avg kWh/day : 1.68                                                                                                                                                                                                                                                                                                         | Registered : 47   |  |  | Others                                              |  |                                                |          |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 47   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 409.25                                 | - 163.70 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 407.50                                 | 8.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 155.55                                       |          |
| 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                               |  | 1.27                                           |          |
| 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                                          |  | 14.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 16.74                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.28                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.34     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.83     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 44.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 298.61                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 706.15                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 6, 2017 - 329.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 29.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)298.61

Less : VAT21.24

Amount Net of VAT277.37

Less: BIR 23068.86

BIR 23075.10

SC/PWD DISCOUNT0.00

Amount Due263.41

Add : VAT21.24

TOTAL AMOUNT DUE284.65

VATable Sales277.37

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.24

TOTAL SALES298.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5155/0/32/03-15-2017/33

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. : 961184308881 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1809-54-053-4      | Premise Address  | : WARD IV,Minglanilla   |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9613230000-3       |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SANCHEZ,DOLORES C. | TOTAL AMOUNT DUE | : 706.15                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 380282GS6          |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |              |     |



\*65472300006\*

Date :03-15-2017

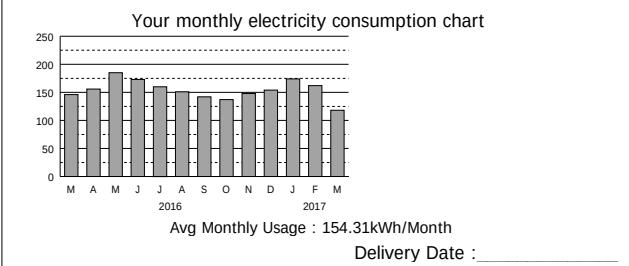
BC06/550.3/5170/0955725/33

|                                                 |                   |  |  |                                                     |  |                                                |        |
|-------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                   |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 6547230000-6                       |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1831-80-995-8            |                   |  |  | PREVIOUS BALANCE                                    |  | 1,803.25                                       |        |
| Customer Information-----                       |                   |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : NABLE,JOSEFINA T                         |                   |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : WARD IV POBLACION,MINGLANILLA |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 549.53 |
|                                                 |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 48.31  |
|                                                 |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 79.46  |
| TIN :                                           |                   |  |  | Sub-Total                                           |  | 677.30                                         |        |
| Metering Information-----                       |                   |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 185184DS6                            | Pole No : 0955725 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 206.57 |
| Serial No : 12969436                            | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 48.59  |
| Period To : 03-10-2017                          | Pres Rdg : 83336  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 82.47  |
| Period From : 02-10-2017                        | Prev Rdg : 83218  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                 | Diff Rdg : 118    |  |  | Sub-Total                                           |  | 342.63                                         |        |
| Avg kWh/day : 4.21                              | Registered : 118  |  |  | Others                                              |  |                                                |        |
| Conn Load : 100                                 | Billed kWh : 118  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.33  |
| To our valued customers,                        |                   |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                 |                   |  |  | Surcharge                                           |  | 0.02 of 1,803.50                               | 36.07  |
|                                                 |                   |  |  | Sub-Total                                           |  | 47.41                                          |        |
|                                                 |                   |  |  | Government Charges                                  |  |                                                |        |
|                                                 |                   |  |  | Franchise Tax - Local                               |  | 5.34                                           |        |
|                                                 |                   |  |  | Value Added Tax                                     |  |                                                |        |
|                                                 |                   |  |  | Generation                                          |  | 35.78                                          |        |
|                                                 |                   |  |  | Transmission                                        |  | 1.46                                           |        |
|                                                 |                   |  |  | System Loss                                         |  | 4.91                                           |        |
|                                                 |                   |  |  | Distribution                                        |  | 41.12                                          |        |
|                                                 |                   |  |  | Others                                              |  | 6.33                                           |        |
|                                                 |                   |  |  | Universal Charge                                    |  |                                                |        |
|                                                 |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 18.42  |
|                                                 |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.30   |
|                                                 |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 22.87  |
|                                                 |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 14.63  |
|                                                 |                   |  |  | Sub-Total                                           |  | 151.16                                         |        |
|                                                 |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 1,218.50                                       |        |
|                                                 |                   |  |  |                                                     |  |                                                |        |
|                                                 |                   |  |  | TOTAL AMOUNT DUE                                    |  | 3,021.75                                       |        |
|                                                 |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                 |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,978.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,218.50 |                           |
| Less : VAT                  | 89.60    |                           |
| Amount Net of VAT           | 1,128.90 |                           |
| Less: BIR 2306              | 37.33    |                           |
| BIR 2307                    | 21.45    | VATable Sales 1,128.90    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,070.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 89.60    | VAT Amount 89.60          |
| TOTAL AMOUNT DUE            | 1,159.72 | TOTAL SALES 1,218.50      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5170/0/32/03-15-2017/33

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. : 654612504793                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1831-80-995-8    | Premise Address  | : WARD IV POBLACION,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6547230000-6     |                  |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NABLE,JOSEFINA T | TOTAL AMOUNT DUE | : 3,021.75                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 185184DS6        | Overdue Bill     | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                 |

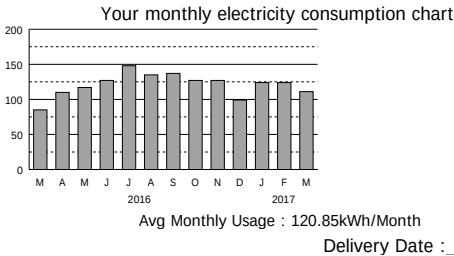
\*12302300004\*

1008923431

Date : 03-15-2017

BC06/550.3/5190/0955725/33

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1230230000-4                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1829-81-560-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,378.60                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : PLARISAN,BERNARDITO Y                                                                                                                                                                                                                                                                                               |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : WARD IV POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 516.93 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 45.44  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 74.75  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 637.12                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 492578 GS6 | Pole No :    | 0955725 | Distribution Charge                                 |  | 1.7506/kWh                                     | 194.32 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 80983719   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 45.71  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 5947    | Metering Charge                                     |  | 0.6989/kWh                                     | 77.58  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 5836    |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 111     | Sub-Total                                           |  | 322.61                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.96       | Registered : | 111     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 70         | Billed kWh : | 111     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.66  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,378.50                               | 27.57  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 38.24                                          |        |
| 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                               |  | 4.99                                           |        |
| 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                                          |  | 33.64                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.37                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 4.62                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 38.71                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 5.19                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 17.33  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.28   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 21.51  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.76  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 141.40                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,139.37                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,517.97                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 1,374.00         |  |                                                |        |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,139.37 |                      |          |
| Less : VAT                  | 83.53    |                      |          |
| Amount Net of VAT           | 1,055.84 |                      |          |
| Less: BIR 2306              | 34.80    |                      |          |
| BIR 2307                    | 20.06    | VATable Sales        | 1,055.84 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 1,000.98 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 83.53    | VAT Amount           | 83.53    |
| TOTAL AMOUNT DUE            | 1,084.51 | TOTAL SALES          | 1,139.37 |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/5190/0/32/03-15-2017/33                                                              |  |
| 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. : 123708177154 |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1829-81-560-1         | Premise Address         | : WARD IV POBLACION,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1230230000-4          |                         |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PLARISAN,BERNARDITO Y | TOTAL AMOUNT DUE        | : 2,517.97                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 492578 GS6            | Overdue Bill            | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                         |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                         |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                         |                                 |

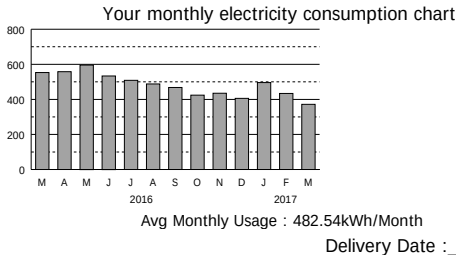
Bill ID 431838274930  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43133300004\*

1008925032  
Date : 03-15-2017  
BC06/550.3/5220/0955711/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4313330000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1833-59-023-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  | 4,929.15                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                       |  |                                                |          |
| Name : GEONZON,ALMERA B                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                             |  |                                                |          |
| Premise Address : WARD IV MINGLANILLA                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     |  | 4.657/kWh                                      | 1,732.40 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.4094/kWh                                     | 152.30   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6734/kWh                                     | 250.50   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 2,135.20                                       |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                  |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                   |  | 1.7506/kWh                                     | 651.22   |
| Meter No : 485664GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0955711 | Supply Charge                                         |  | 0.4118/kWh                                     | 153.19   |
| Serial No : 56635440                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                       |  | 0.6989/kWh                                     | 259.99   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 42423  |                                                       |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 42051  | Sub-Total                                             |  | 1,069.40                                       |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 372    | Others                                                |  |                                                |          |
| Avg kWh/day : 13.29                                                                                                                                                                                                                                                                                                        | Registered : 372  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 35.71    |
| Conn Load : 130                                                                                                                                                                                                                                                                                                            | Billed kWh : 372  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.04     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                             |  | 0.02 of 10,527.00                              | 210.54   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 246.29                                         |          |
| 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                                 |  | 17.25                                          |          |
| 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                                            |  | 112.77                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  | 4.60                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  | 15.46                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  | 128.33                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  | 31.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                                     | 58.06    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.93     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 72.09    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 46.13    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 487.24                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                             |  | 3,938.13                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  | 8,867.28                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 2, 2017 - 5,598.00               |  |                                                |          |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 3,938.13 |                      |          |
| Less : VAT                  | 292.78   |                      |          |
| Amount Net of VAT           | 3,645.35 |                      |          |
| Less: BIR 2306              | 121.99   |                      |          |
| BIR 2307                    | 69.36    | VATable Sales        | 3,645.35 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 3,454.00 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 292.78   | VAT Amount           | 292.78   |
| TOTAL AMOUNT DUE            | 3,746.78 | TOTAL SALES          | 3,938.13 |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/5220/0/32/03-15-2017/33                                                              |  |
| 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. : 431838274930 |                       |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-59-023-6    | Premise Address         | : WARD IV MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4313330000-4     |                         |                       |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,ALMERA B | TOTAL AMOUNT DUE        | : 8,867.28            |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 485664GS6        | Overdue Bill            | : 1                   |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                         |                       |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                         |                       |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                       |

\*40361300003\*

1008920637

Date : 03-15-2017

BC06/550.3/5230/0955711/33

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4036130000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1817-79-530-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 300.92                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : SACDALAN,REBECCA G                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |                   | Generation Charge            |  | 4.657/kWh                                           |  | 176.97                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 15.56                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 25.59                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 218.12                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 408256GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0955711 | Distribution Charge          |  | 1.7506/kWh                                          |  | 66.52                                          |  |
| Serial No : 2003227706                                                                                                                                                                                                                                                                                                     | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 15.65                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 10030  | Metering Charge              |  | 0.6989/kWh                                          |  | 26.56                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 9992   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 38     | Sub-Total                    |  |                                                     |  | 113.73                                         |  |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         | Registered : 38   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 38   | Subsidy on Lifeline Discount |  | -0.5 of 331.85                                      |  | - 165.93                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 301.00                                      |  | 6.02                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 159.91                                       |  |
| 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                               |  | 0.86                                           |  |
| 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                                          |  | 11.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.47                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.58                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 13.65                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 12.78                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 5.93                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.10                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 7.36                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 4.71                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 33.39                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 205.33                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 506.25                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 21, 2017 - 326.00           |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 42.15kWh/Month

Total Sales (VAT Inclusive)205.33

Less : VAT14.43

Amount Net of VAT190.90

Less: BIR 23066.01

BIR 23073.46

SC/PWD DISCOUNT0.00

Amount Due181.43

Add : VAT14.43

TOTAL AMOUNT DUE195.86

VATable Sales190.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.43

TOTAL SALES205.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5230/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

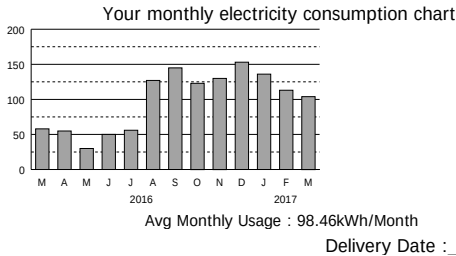
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  |                                 |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|---------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  | Bill ID. : 403028369593         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-79-530-9      | Premise Address  | : WARD IV,POBLACION,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4036130000-3       |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SACDALAN,REBECCA G | TOTAL AMOUNT DUE | : 506.25                        | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 408256GS6          |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                 |              |     |

\*54733300005\*

1008922021  
Date : 03-15-2017  
BC06/550.3/5250/0955746/33

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5473330000-5                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1817-30-677-4                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 1,258.19                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : NABLE,MICHAEL V                                                                                                                                                                                                                                                                                                     |  |                         |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Generation Charge 4.657/kWh 484.33                  |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | Transmission Charge 0.4094/kWh 42.58                |  |                                                |  |
| Meter No : 441671GS6 Pole No : 0955746                                                                                                                                                                                                                                                                                     |  |                         |  | System Loss Charge 0.6734/kWh 70.03                 |  |                                                |  |
| Serial No : 94461440 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |                         |  | Sub-Total 596.94                                    |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 6158                                                                                                                                                                                                                                                                                     |  |                         |  | Distribution Charges                                |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 6054                                                                                                                                                                                                                                                                                   |  |                         |  | Distribution Charge 1.7506/kWh 182.06               |  |                                                |  |
| No of Days : 28 Diff Rdg : 104                                                                                                                                                                                                                                                                                             |  |                         |  | Supply Charge 0.4118/kWh 42.83                      |  |                                                |  |
| Avg kWh/day : 3.71 Registered : 104                                                                                                                                                                                                                                                                                        |  |                         |  | Metering Charge 0.6989/kWh 72.69                    |  |                                                |  |
| Conn Load : 830 Billed kWh : 104                                                                                                                                                                                                                                                                                           |  |                         |  | 5.00/month 5.00                                     |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Sub-Total 302.58                                    |  |                                                |  |
| 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. |  |                         |  | Others                                              |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                         |  | Subsidy on Lifeline Charge 0.096/kWh 9.98           |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                         |  | Senior Citizen Subsidy Charge 0.000113/kWh 0.01     |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Surcharge 0.02 of 1,258.00 25.16                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 35.15                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local 4.67                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation 31.52                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 1.29                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 4.32                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 36.31                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others 4.78                                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh 16.24         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh 0.26                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh 20.16        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 12.90  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 132.45                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017 1,067.12                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE 2,325.31                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - FEBRUARY 10, 2017 - 1,519.00         |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,067.12 |                           |
| Less : VAT                  | 78.22    |                           |
| Amount Net of VAT           | 988.90   |                           |
| Less: BIR 2306              | 32.59    |                           |
| BIR 2307                    | 18.79    | VATable Sales 988.90      |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 937.52   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 78.22    | VAT Amount 78.22          |
| TOTAL AMOUNT DUE            | 1,015.74 | TOTAL SALES 1,067.12      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5250/0/32/03-15-2017/33

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. : 547401708835         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-30-677-4   | Premise Address  | : WARD IV,POBLACION,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5473330000-5    |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NABLE,MICHAEL V | TOTAL AMOUNT DUE | : 2,325.31                      | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 441671GS6       |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                 |                  |

\*18403300009\*

Date : 03-15-2017

BC06/550.3/5270/0955746/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1840330000-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-49-182-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 289.73                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : STA CRUZ,MARLITO E                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : POB. WARD IV,MINGLANILLA                                                                                                                                                                                                                                                                                 |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 209.57   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.42    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 30.30    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 258.29                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 229134DS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0955746 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 78.78    |
| Serial No : 10496332                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.53    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 6258   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 31.45    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 6213   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 45     |  | Sub-Total                                           |  | 133.76                                         |          |
| Avg kWh/day : 1.61                                                                                                                                                                                                                                                                                                         |  | Registered : 45   |  | Others                                              |  |                                                |          |
| Conn Load : 270                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 45   |  | Subsidy on Lifeline Discount                        |  | -0.4 of 392.05                                 | - 156.82 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 289.50                                 | 5.79     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 151.03                                       |          |
| 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                               |  | 1.21                                           |          |
| 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                                          |  | 13.64                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.56                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 16.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.01                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.02     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.72     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.58     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 42.75                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 283.77                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 573.50                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 20, 2017 - 468.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 49.46kWh/Month

Delivery Date : \_\_\_\_\_

TOTAL AMOUNT DUE270.56

Total Sales (VAT Inclusive)283.77

Less : VAT20.11

Amount Net of VAT263.66

Less: BIR 23068.37

BIR 23074.84

SC/PWD DISCOUNT0.00

Amount Due250.45

Add : VAT20.11

TOTAL AMOUNT DUE270.56

VATable Sales263.66

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.11

TOTAL SALES283.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5270/0/32/03-15-2017/33

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. : 184891410778    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-49-182-9      | Premise Address  | : POB. WARD IV,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1840330000-9       |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : STA CRUZ,MARLITO E | TOTAL AMOUNT DUE | : 573.50                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 229134DS6          |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                            |              |     |

\*68146922866\*

Date :03-15-2017

BC06/550.3/5275/1055011/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6814692286-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-16-446-7                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 336.82                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PADERES,HERBERT BETIO                                                                                                                                                                                                                                                                                               |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : POBLACION,WARD 4, MINGLANILLA                                                                                                                                                                                                                                                                            |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 195.59   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 17.19    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 28.28    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 241.06                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1041880                                                                                                                                                                                                                                                                                                      |  | Pole No : 1055011 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 73.53    |
| Serial No : 125289354                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 17.30    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1434   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 29.35    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1392   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 42     |  | Sub-Total                                           |  | 125.18                                         |          |
| Avg kWh/day : 1.50                                                                                                                                                                                                                                                                                                         |  | Registered : 42   |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 42   |  | Subsidy on Lifeline Discount                        |  | -0.4 of 366.24                                 | - 146.50 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 337.00                                 | 6.74     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 139.76                                       |          |
| 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                               |  | 1.13                                           |          |
| 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                                          |  | 12.73                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.52                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.75                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 15.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 11.07                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.55     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.14     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.21     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 40.09                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 266.57                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 603.39                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 24, 2017 - 432.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 51.85kWh/Month

Delivery Date : \_\_\_\_\_

TOTAL AMOUNT DUE254.11

Total Sales (VAT Inclusive)266.57

Less : VAT18.95

Amount Net of VAT247.62

Less: BIR 23067.91

BIR 23074.55

SC/PWD DISCOUNT0.00

Amount Due235.16

Add : VAT18.95

TOTAL AMOUNT DUE254.11

VATable Sales247.62

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount18.95

TOTAL SALES266.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5275/0/32/03-15-2017/33

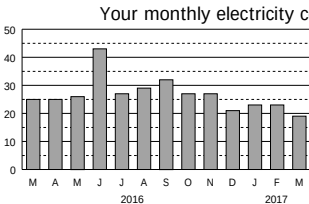
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|--|
| Collection Ref. Code : 1861-16-446-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : POBLACION,WARD 4, MINGLANILLA |  |
| Account ID : 6814692286-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                 |  |
| Customer Name : PADERES,HERBERT BETIO                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | TOTAL AMOUNT DUE : 603.39                       |  |
| Meter Number : MTR1041880                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Overdue Bill : 1                                |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                 |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                 |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                 |  |

\*55313923884\*

1008922906  
Date : 03-15-2017  
BC06/550.3/5275/1112876/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5531392388-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-65-410-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 94.55                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : APOSTOL,CYRIL GARAYAN                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD IV,POBLACION, MINGLANILLA                                                                                                                                                                                                                                                                           |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 88.48    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 7.78     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 12.79    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 109.05                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1080403                                                                                                                                                                                                                                                                                                      | Pole No : 1112876 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 33.26    |
| Serial No : 40012481                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 7.82     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 546    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 13.28    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 527    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 19     |  |  | Sub-Total                                           |  | 59.36                                          |          |
| Avg kWh/day : 0.68                                                                                                                                                                                                                                                                                                         | Registered : 19   |  |  | Others                                              |  |                                                |          |
| Conn Load : 128                                                                                                                                                                                                                                                                                                            | Billed kWh : 19   |  |  | Subsidy on Lifeline Discount                        |  | -1. of 163.41                                  | - 163.41 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 94.50                                  | 1.89     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 161.52                                       |          |
| 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                               |  | 0.03                                           |          |
| 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                                          |  | 5.77                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.23                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.78                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 7.12                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.07                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.96     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.36     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 9.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 16.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 111.35                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 23, 2017 - 96.00             |  |                                                |          |



Avg Monthly Usage : 26.69kWh/Month

Delivery Date : \_\_\_\_\_

|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 16.80 |                           |
| Less : VAT                  | 0.83  |                           |
| Amount Net of VAT           | 15.97 |                           |
| Less: BIR 2306              | 0.34  |                           |
| BIR 2307                    | 0.14  | VATable Sales 15.97       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 15.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.83  | VAT Amount 0.83           |
| TOTAL AMOUNT DUE            | 16.32 | TOTAL SALES 16.80         |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/5275/0/32/03-15-2017/33                                                              |  |
| 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. : 553405696613                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                  |
| Collection Ref. Code : 1861-65-410-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : WARD IV,POBLACION, MINGLANILLA |                  |
| Account ID : 5531392388-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                  |
| Customer Name : APOSTOL,CYRIL GARAYAN                                                                                                                                                                                                                                                                                                                                                                                                                                                          | TOTAL AMOUNT DUE : 111.35                        | Overdue Bill : 1 |
| Meter Number : MTR1080403                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                  |                  |



\*24372300004\*

1008921805  
Date : 03-15-2017  
BC06/550.3/5279/0955515/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2437230000-4                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-81-884-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 307.49                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DEIPARINE,MAHARLIKA P                                                                                                                                                                                                                                                                                               |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PUROK 6, WARD 4,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                    |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 163.00   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.33    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 23.57    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 200.90                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 382929GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0955515 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 61.27    |
| Serial No : 2003138948                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.41    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 6703   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 24.46    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 6668   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 35     |  | Sub-Total                                           |  | 105.14                                         |          |
| Avg kWh/day : 1.25                                                                                                                                                                                                                                                                                                         |  | Registered : 35   |  | Others                                              |  |                                                |          |
| Conn Load : 226                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 35   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 306.04                                 | - 153.02 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 307.50                                 | 6.15     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 146.87                                       |          |
| 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                               |  | 0.80                                           |          |
| 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                                          |  | 10.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.46                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 12.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 11.74                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.46     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.78     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.34     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 30.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 190.03                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 497.52                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 22, 2017 - 304.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 57.85kWh/Month

Total Sales (VAT Inclusive)190.03

Less : VAT13.39

Amount Net of VAT176.64

Less: BIR 23065.59

BIR 23073.20

SC/PWD DISCOUNT0.00

Amount Due167.85

Add : VAT13.39

TOTAL AMOUNT DUE181.24

VATable Sales176.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.39

TOTAL SALES190.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5279/0/32/03-15-2017/33

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. : 243149436014                 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-81-884-1         | Premise Address  | : PUROK 6, WARD 4,POBLACION,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2437230000-4          |                  |                                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DEIPARINE,MAHARLIKA P | TOTAL AMOUNT DUE | : 497.52                                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 382929GS6             |                  |                                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                         |              |     |

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3248230000-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-94-464-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,024.31                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LARIEGO,JULIET B                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 302.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.77    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 373.09                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 485122 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0955515 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 113.79   |
| Serial No : 53276176                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.77    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4011   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 45.43    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3946   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 65     |  |  | Sub-Total                                           |  | 190.99                                         |          |
| Avg kWh/day : 2.32                                                                                                                                                                                                                                                                                                         | Registered : 65   |  |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 65   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 564.08                                 | - 112.82 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 1,024.50                               | 20.49    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 92.33                                        |          |
| 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                               |  | 2.36                                           |          |
| 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                                          |  | 19.70                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.71                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 22.92                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 6.49                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.15    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.60    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 72.98                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 544.73                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,569.04                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,399.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 119.95kWh/Month

Total Sales (VAT Inclusive)544.73

Less : VAT39.65

Amount Net of VAT505.08

Less: BIR 230616.52

BIR 23079.48

SC/PWD DISCOUNT0.00

Amount Due479.08

Add : VAT39.65

TOTAL AMOUNT DUE518.73

VATable Sales505.08

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount39.65

TOTAL SALES544.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5279/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                             |                                                 |                  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|-------------------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1843-94-464-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                             | Premise Address : WARD IV,POBLACION,MINGLANILLA |                  | Bill ID. : 324381576072 |
| Account ID : 3248230000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                             |                                                 |                  |                         |
| Customer Name : LARIEGO,JULIET B                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | TOTAL AMOUNT DUE : 1,569.04 |                                                 | Overdue Bill : 1 |                         |
| Meter Number : 485122 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                             |                                                 |                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                             |                                                 |                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                             |                                                 |                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                             |                                                 |                  |                         |

\*56661095374\*

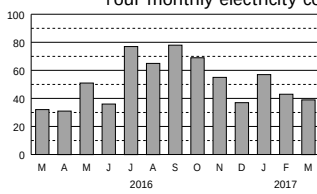
1008924680

Date : 03-15-2017

BC06/550.3/5279/1112876/33

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                      |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5666109537-4                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                              |  | Business Style :                               |  |
| Collection Ref. Code : 1849-88-677-6                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                     |  | 297.06                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                      |  |                                                |  |
| Name : ORTEGA,MILDRED LARIEGO                                                                                                                                                                                                                                                                                              |  |  |  | Generation & Transmission                            |  |                                                |  |
| Premise Address : PUROK 6 POBLACION                                                                                                                                                                                                                                                                                        |  |  |  | Generation Charge 4.657/kWh 181.62                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge 0.4094/kWh 15.97                 |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge 0.6734/kWh 26.26                  |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total 223.85                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                 |  |                                                |  |
| Meter No : 305465 GS6 Pole No : 1112876                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge 1.7506/kWh 68.27                 |  |                                                |  |
| Serial No : 47201269 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge 0.4118/kWh 16.06                       |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 3644                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge 0.6989/kWh 27.26                     |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 3605                                                                                                                                                                                                                                                                                   |  |  |  | 5.00/month 5.00                                      |  |                                                |  |
| No of Days : 28 Diff Rdg : 39                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total 116.59                                     |  |                                                |  |
| Avg kWh/day : 1.39 Registered : 39                                                                                                                                                                                                                                                                                         |  |  |  | Others                                               |  |                                                |  |
| Conn Load : 230 Billed kWh : 39                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount -0.5 of 340.44 - 170.22 |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge 0.02 of 297.00 5.94                        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total - 164.28                                   |  |                                                |  |
| 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 0.88                           |  |                                                |  |
| 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 11.82                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 0.48                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 1.63                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 13.99                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others - 13.14                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 6.10           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.10                 |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 7.56          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.84    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 34.26                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 210.42                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 507.48                              |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 441.00            |  |                                                |  |

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)210.42

Less : VAT14.78

Amount Net of VAT195.64

Less: BIR 23066.16

BIR 23073.54

SC/PWD DISCOUNT0.00

Amount Due185.94

Add : VAT14.78

TOTAL AMOUNT DUE200.72

VATable Sales195.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.78

TOTAL SALES210.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5279/0/32/03-15-2017/33

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

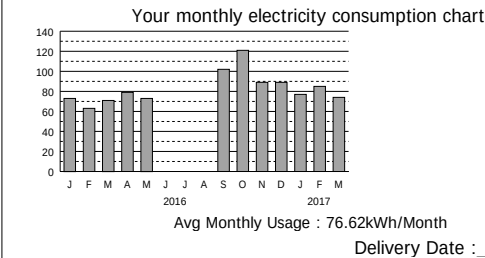
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  | Bill ID. : 566013622025 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-88-677-6          | Premise Address  | : PUROK 6 POBLACION     |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5666109537-4           |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ORTEGA,MILDRED LARIEGO | TOTAL AMOUNT DUE | : 507.48                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 305465 GS6             |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |              |     |

\*33262300008\*

Date :03-15-2017

BC06/550.3/5279/0955515/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 3326230000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1843-78-068-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 844.10                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : ALOLOR,MIRIAM ANN A                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 344.62  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 30.30   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 49.83   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 424.75                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : 455460GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0955515 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 129.54  |
| Serial No : 53652731                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 30.47   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5191   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 51.72   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5117   |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 74     |  |  | Sub-Total                                           |  | 216.73                                         |         |
| Avg kWh/day : 2.64                                                                                                                                                                                                                                                                                                         | Registered : 74   |  |  | Others                                              |  |                                                |         |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 74   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 641.48                                | - 96.22 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 844.00                                 | 16.88   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 79.34                                        |         |
| 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                               |  | 2.81                                           |         |
| 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                                          |  | 22.43                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.92                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 3.07                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 26.01                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 5.50                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.56   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.34   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.18    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 85.01                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 647.15                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,491.25                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 733.00           |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 647.15 |                           |
| Less : VAT                  | 46.93  |                           |
| Amount Net of VAT           | 600.22 |                           |
| Less: BIR 2306              | 19.56  |                           |
| BIR 2307                    | 11.30  | VATable Sales 600.22      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 569.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 46.93  | VAT Amount 46.93          |
| TOTAL AMOUNT DUE            | 616.29 | TOTAL SALES 647.15        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5279/0/32/03-15-2017/33

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. : 332988277122         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-78-068-2       | Premise Address  | : WARD IV,POBLACION,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3326230000-8        |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALOLOR,MIRIAM ANN A | TOTAL AMOUNT DUE | : 1,491.25                      | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 455460GS6           |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                 |                  |

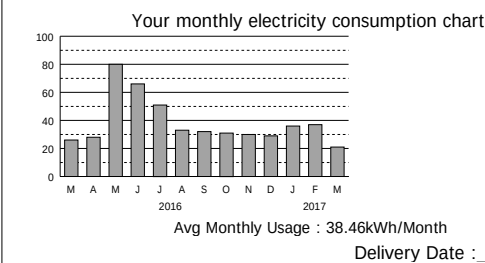
Bill ID 035959833201  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03513300008\*

1008920422  
Date : 03-15-2017  
BC06/550.3/5280/0955746/33

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0351330000-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1815-73-470-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 219.43                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |          |
| Name : ENGBINO,JEROME M.                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                             |  |                                                |          |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 97.80    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 8.60     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 14.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 120.54                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 381842GS6  | Pole No :    | 0955746 | Distribution Charge                                   |  | 1.7506/kWh                                     | 36.76    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2003140053 | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 8.65     |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 5014    | Metering Charge                                       |  | 0.6989/kWh                                     | 14.68    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 4993    |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 21      | Sub-Total                                             |  | 65.09                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.75       | Registered : | 21      | Others                                                |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 200        | Billed kWh : | 21      | Subsidy on Lifeline Discount                          |  | -0.65 of 185.63                                | - 120.66 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                             |  | 0.02 of 430.50                                 | 8.61     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | - 112.05                                       |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |            |              |         | Franchise Tax - Local                                 |  | 0.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                            |  | 6.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 0.26                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 0.86                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 7.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | - 8.87                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 3.28     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 4.07     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 2.60     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 16.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                             |  | 90.38                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Advance Payment/Credit Adjustments                    |  | - 0.04                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 309.77                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 28, 2017 - 211.00             |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 90.38 |                           |
| Less : VAT                  | 6.43  |                           |
| Amount Net of VAT           | 83.95 |                           |
| Less: BIR 2306              | 2.67  |                           |
| BIR 2307                    | 1.48  | VATable Sales 83.95       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 79.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.43  | VAT Amount 6.43           |
| TOTAL AMOUNT DUE            | 86.23 | TOTAL SALES 90.38         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5280/0/32/03-15-2017/33

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. : 035959833201                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-73-470-1     | Premise Address  | : WARD IV,POBLACION,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0351330000-8      |                  |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ENGBINO,JEROME M. | TOTAL AMOUNT DUE | : 309.77                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 381842GS6         | Overdue Bill     | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                 |

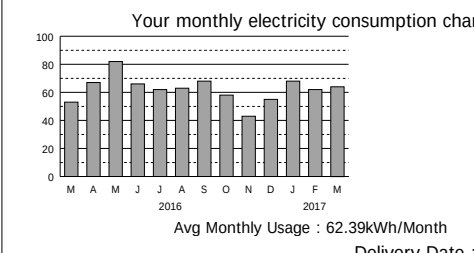
\*18272300007\*

Date : 03-15-2017

BC06/550.3/5285/0955746/33

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1827230000-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-79-017-3                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 553.56                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ENGBINO,MA. ANNABELLE L                                                                                                                                                                                                                                                                                             |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PUROK 6, TRES DE MAYO, WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                     |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 298.05   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.20    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.10    |
| Meter No : 455272GS6 Pole No : 0955746                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total                                           |  |                                                | 367.35   |
| Serial No : 52528619 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 5144                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 112.04   |
| Period From : 02-10-2017 Prev Rdg : 5080                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.36    |
| No of Days : 28 Diff Rdg : 64                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 44.73    |
| Avg kWh/day : 2.29 Registered : 64                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 236 Billed kWh : 64                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 188.13   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 555.48                                 | - 111.10 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 553.50                                 | 11.07    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | - 100.03 |
| 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                               |  |                                                | 2.28     |
| 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                                          |  |                                                | 19.42    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  |                                                | 0.79     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  |                                                | 2.66     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  |                                                | 22.58    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  |                                                | - 7.49   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.99     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.40    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.94     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 70.73    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 526.18   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,079.74 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 605.00           |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Total Sales (VAT Inclusive)526.18

Less : VAT37.96

Amount Net of VAT488.22

Less: BIR 230615.81

BIR 23079.15

SC/PWD DISCOUNT0.00

Amount Due463.26

Add : VAT37.96

TOTAL AMOUNT DUE501.22

VATable Sales488.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount37.96

TOTAL SALES526.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5285/0/32/03-15-2017/33

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------|--|
| Collection Ref. Code : 1843-79-017-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : PUROK 6, TRES DE MAYO, WARD IV,POBLACION,MINGLANILLA |  |
| Account ID : 1827230000-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                        |  |
| Customer Name : ENGBINO,MA. ANNABELLE L                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | TOTAL AMOUNT DUE : 1,079.74                                            |  |
| Meter Number : 455272GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                                                       |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                        |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                        |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                        |  |

\*55019157944\*

Date :03-15-2017

BC06/550.3/5287/0955746/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5501915794-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1849-48-020-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  | 2,412.87                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |  |                                                |          |
| Name : PORCARE,VERMADEL ENGBINO                                                                                                                                                                                                                                                                                            |                   | CURRENT CHARGES                                       |  |                                                |          |
| Premise Address : WARD IV                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission                             |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                     |  | 4.657/kWh                                      | 1,154.94 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.4094/kWh                                     | 101.53   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6734/kWh                                     | 167.00   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  |                                                | 1,423.47 |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                  |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                   |  | 1.7506/kWh                                     | 434.15   |
| Meter No : MTR1010936                                                                                                                                                                                                                                                                                                      | Pole No : 0955746 | Supply Charge                                         |  | 0.4118/kWh                                     | 102.13   |
| Serial No : 83349944                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                       |  | 0.6989/kWh                                     | 173.33   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6857   |                                                       |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6609   | Sub-Total                                             |  |                                                | 714.61   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 248    | Others                                                |  |                                                |          |
| Avg kWh/day : 8.86                                                                                                                                                                                                                                                                                                         | Registered : 248  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 23.81    |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 248  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.03     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                             |  | 0.02 of 2,413.00                               | 48.26    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  |                                                | 72.10    |
| 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                                 |  |                                                | 11.05    |
| 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                                            |  |                                                | 75.18    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  |                                                | 3.06     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  |                                                | 10.30    |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  |                                                | 85.75    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  |                                                | 9.98     |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                                     | 38.71    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.62     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 48.06    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 30.75    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  |                                                | 313.46   |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                             |  | 2,523.64                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  | 4,936.51                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 2,800.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 204.31kWh/Month

Total Sales (VAT Inclusive)2,523.64

Less : VAT184.27

Amount Net of VAT2,339.37

Less: BIR 230676.79

BIR 230744.42

SC/PWD DISCOUNT0.00

Amount Due2,218.16

Add : VAT184.27

TOTAL AMOUNT DUE2,402.43

VATable Sales2,339.37

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount184.27

TOTAL SALES2,523.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5287/0/32/03-15-2017/33

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. : 550094741175 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | : 1849-48-020-6            | Premise Address  | : WARD IV               |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | : 5501915794-4             |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : PORCARE,VERMADEL ENGBINO | TOTAL AMOUNT DUE | : 4,936.51              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : MTR1010936               |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : Feb 2017                 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |                  |

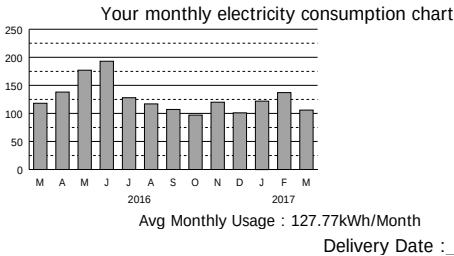
Bill ID 039938022783  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03972300002\*

1008920822  
Date : 03-15-2017  
BC06/550.3/5300/0955746/33

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0397230000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1813-98-188-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,518.87                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : ENGBINO,HELENDRES V.                                                                                                                                                                                                                                                                                                |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 493.64 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 43.40  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 71.38  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 608.42                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 292571SS6  | Pole No :    | 0955746 | Distribution Charge                                 |  | 1.7506/kWh                                     | 185.56 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 36864992   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 43.65  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 11180   | Metering Charge                                     |  | 0.6989/kWh                                     | 74.08  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 11074   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 106     | Sub-Total                                           |  | 308.29                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.79       | Registered : | 106     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 106     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.18  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,519.00                               | 30.38  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 40.57                                          |        |
| 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                               |  | 4.79                                           |        |
| 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                                          |  | 32.13                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.31                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 4.41                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 36.99                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 5.44                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 16.55  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.27   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 20.54  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.14  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 135.57                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,092.85                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,611.72                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 17, 2017 - 1,351.52         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,092.85 |                           |
| Less : VAT                  | 80.28    |                           |
| Amount Net of VAT           | 1,012.57 |                           |
| Less: BIR 2306              | 33.45    |                           |
| BIR 2307                    | 19.24    | VATable Sales 1,012.57    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 959.88   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 80.28    | VAT Amount 80.28          |
| TOTAL AMOUNT DUE            | 1,040.16 | TOTAL SALES 1,092.85      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/5300/0/32/03-15-2017/33                                                              |  |
| 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. : 039938022783         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-98-188-4        | Premise Address  | : WARD IV,POBLACION,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0397230000-2         |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ENGBINO,HELENDRES V. | TOTAL AMOUNT DUE | : 2,611.72                      | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 292571SS6            |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                 |                  |



\*89695438559\*

Date : 03-15-2017

BC06/550.3/5311/1112876/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8969543855-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-18-209-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 286.64                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TAN,HENRY SAYSON                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : M2 POBLACION WARD 4                                                                                                                                                                                                                                                                                      |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 232.85   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.47    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 33.67    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 286.99                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 87.53    |
| Meter No : 505822 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1112876 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 20.59    |
| Serial No : 65002708                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 34.95    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2570   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2520   |  |  | Sub-Total                                           |  | 148.07                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 50     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.79                                                                                                                                                                                                                                                                                                         | Registered : 50   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 435.06                                 | - 174.02 |
| Conn Load : 466                                                                                                                                                                                                                                                                                                            | Billed kWh : 50   |  |  | Surcharge                                           |  | 0.02 of 286.50                                 | 5.73     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 168.29                                       |          |
| 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                               |  | 1.33                                           |          |
| 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                                          |  | 15.16                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.62                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.07                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 17.77                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.40                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.82     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.69     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.20     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 47.39                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 314.16                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 600.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 400.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 51.15kWh/Month

Delivery Date : \_\_\_\_\_

TOTAL AMOUNT DUE 299.55

Total Sales (VAT Inclusive) 314.16

Less : VAT 22.22

Amount Net of VAT 291.94

Less: BIR 2306 9.25

BIR 2307 5.36

SC/PWD DISCOUNT 0.00

Amount Due 277.33

Add : VAT 22.22

TOTAL AMOUNT DUE 299.55

VATable Sales 291.94

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 22.22

TOTAL SALES 314.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5311/0/32/03-15-2017/33

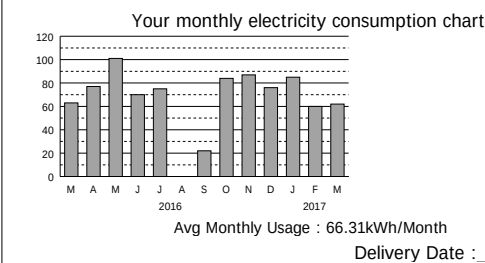
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                  | Bill ID. : 896903924647 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-18-209-8    | Premise Address  | : M2 POBLACION WARD 4   |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8969543855-9     |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TAN,HENRY SAYSON | TOTAL AMOUNT DUE | : 600.80                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 505822 GS6       |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |              |     |

\*78306360427\*

1008922793  
Date : 03-15-2017  
BC06/550.3/5313/1112876/33

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7830636042-7                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-18-203-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 480.83                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TAN,HENRY SAYSON                                                                                                                                                                                                                                                                                                    |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : M4 POBLACION WARD4                                                                                                                                                                                                                                                                                       |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 288.73   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 25.38    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 41.75    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 355.86                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 340165 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 1112876 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 108.54   |
| Serial No : 47344653                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 25.53    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 2498   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 43.33    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2436   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 62     |  | Sub-Total                                           |  | 182.40                                         |          |
| Avg kWh/day : 2.21                                                                                                                                                                                                                                                                                                         |  | Registered : 62   |  | Others                                              |  |                                                |          |
| Conn Load : 466                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 62   |  | Subsidy on Lifeline Discount                        |  | -0.2 of 538.26                                 | - 107.65 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 481.00                                 | 9.62     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 98.03                                        |          |
| 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                               |  | 2.20                                           |          |
| 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                                          |  | 18.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.76                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.57                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 21.89                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 7.38                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.68     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.02    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.69     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 68.39                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 508.62                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 989.45                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 14, 2017 - 846.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 508.62 |                           |
| Less : VAT                  | 36.64  |                           |
| Amount Net of VAT           | 471.98 |                           |
| Less: BIR 2306              | 15.27  |                           |
| BIR 2307                    | 8.85   | VATable Sales 471.98      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 447.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 36.64  | VAT Amount 36.64          |
| TOTAL AMOUNT DUE            | 484.50 | TOTAL SALES 508.62        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5313/0/32/03-15-2017/33

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. : 783251852901 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-18-203-9    | Premise Address  | : M4 POBLACION WARD4    |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7830636042-7     |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TAN,HENRY SAYSON | TOTAL AMOUNT DUE | : 989.45                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 340165 GS6       |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |              |     |

Bill ID 065646394435  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06523300009\* 1008924618  
Date : 03-15-2017  
BC06/550.3/5320/0955515/33

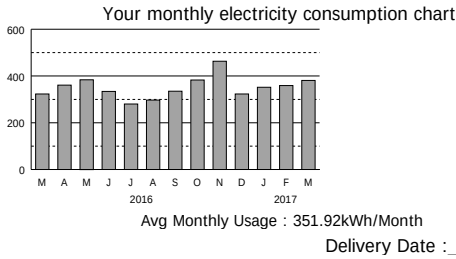
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0652330000-9                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-81-128-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 3,978.84                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : NACARIO,LETECIA C                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD IV,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,774.32 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 155.98   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 256.57   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 2,186.87                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 351725GS6 Pole No : 0955515                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 666.98   |
| Serial No : 47055552 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 156.90   |
| Period To : 03-10-2017 Pres Rdg : 44391                                                                                                                                                                                                                                                                                    |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 266.28   |
| Period From : 02-10-2017 Prev Rdg : 44010                                                                                                                                                                                                                                                                                  |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 381                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 1,095.16                                       |          |
| Avg kWh/day : 13.61 Registered : 381                                                                                                                                                                                                                                                                                       |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 240 Billed kWh : 381                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 36.58    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.04     |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 3,979.00                               | 79.58    |
| 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.                         |  |  |  | Sub-Total                                           |  | 116.20                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 16.99                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 115.50                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 4.71                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 15.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 131.42                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 15.98                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 59.48    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.95     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 73.84    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 47.24    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 481.93                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 3,880.16                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 7,859.00                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 3,901.00         |  |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,880.16 |                           |
| Less : VAT                  | 283.43   |                           |
| Amount Net of VAT           | 3,596.73 |                           |
| Less: BIR 2306              | 118.11   |                           |
| BIR 2307                    | 68.30    | VATable Sales 3,596.73    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,410.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 283.43   | VAT Amount 283.43         |
| TOTAL AMOUNT DUE            | 3,693.75 | TOTAL SALES 3,880.16      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/5320/0/32/03-15-2017/33                                                              |  |
| 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. : 065646394435         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-81-128-5     | Premise Address  | : WARD IV,POBLACION,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0652330000-9      |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NACARIO,LETECIA C | TOTAL AMOUNT DUE | : 7,859.00                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 351725GS6         |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                 |              |     |

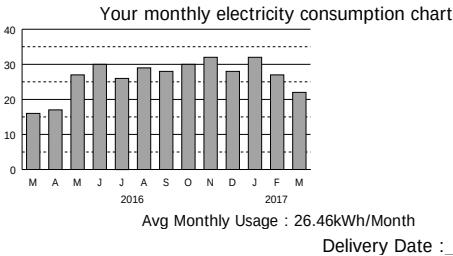
Bill ID 303814234899  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*30372300001\*

1008920496  
Date : 03-15-2017  
BC06/550.3/5396/0955550/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3037230000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-79-041-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 114.73                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BACULI,FEDERICO R                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD 1V,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 102.45   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.01     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 14.81    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 126.27                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 455500GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0955550 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 38.51    |
| Serial No : 52895760                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.06     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2514   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 15.38    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2492   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 22     |  |  | Sub-Total                                           |  | 67.95                                          |          |
| Avg kWh/day : 0.79                                                                                                                                                                                                                                                                                                         | Registered : 22   |  |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 22   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 194.22                                | - 126.24 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 114.50                                 | 2.29     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 123.95                                       |          |
| 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                               |  | 0.35                                           |          |
| 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                                          |  | 6.67                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.90                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 8.15                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.07                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.44     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.26     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.73     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 16.76                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 87.03                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 201.76                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 9, 2017 - 185.00            |  |                                                |          |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 87.03 |
| Less : VAT                  | 5.92  |
| Amount Net of VAT           | 81.11 |
| Less: BIR 2306              | 2.48  |
| BIR 2307                    | 1.41  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 77.22 |
| Add : VAT                   | 5.92  |
| TOTAL AMOUNT DUE            | 83.14 |
| VATable Sales               | 81.11 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 5.92  |
| TOTAL SALES                 | 87.03 |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/5396/0/32/03-15-2017/33                                                              |  |
| 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. : 303814234899                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-79-041-6     | Premise Address  | : WARD 1V,POBLACION,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3037230000-1      |                  |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BACULI,FEDERICO R | TOTAL AMOUNT DUE | : 201.76                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 455500GS6         | Overdue Bill     | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                 |

\*63833300005\*

Date :03-15-2017

BC06/550.3/5470/0955592/33

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6383330000-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-48-503-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 608.35                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LIBRAN,CARMELITA D                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : 3 DE MAYO,WARD IV POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 325.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.66    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 401.79                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 503354 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0955592 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 122.54   |
| Serial No : 54547663                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.83    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5137   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.92    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5067   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 70     |  |  | Sub-Total                                           |  | 205.29                                         |          |
| Avg kWh/day : 2.50                                                                                                                                                                                                                                                                                                         | Registered : 70   |  |  | Others                                              |  |                                                |          |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 70   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 607.08                                 | - 121.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 608.50                                 | 12.17    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 109.25                                       |          |
| 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                               |  | 2.49                                           |          |
| 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                                          |  | 21.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 24.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 8.17                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | 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                                           |  | 77.31                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 575.14                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,183.49                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 23, 2017 - 726.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 62.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)575.14

Less : VAT41.46

Amount Net of VAT533.68

Less: BIR 230617.28

BIR 230710.01

SC/PWD DISCOUNT0.00

Amount Due506.39

Add : VAT41.46

TOTAL AMOUNT DUE547.85

VATable Sales533.68

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.46

TOTAL SALES575.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5470/0/32/03-15-2017/33

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. : 638124165510                   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-48-503-2      | Premise Address  | : 3 DE MAYO,WARD IV POBLACION,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6383330000-5       |                  |                                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LIBRAN,CARMELITA D | TOTAL AMOUNT DUE | : 1,183.49                                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 503354 GS6         |                  |                                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                           |              |     |

\*95202300000\*

Date :03-15-2017

BC06/550.3/5530/0955585/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9520230000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1829-78-578-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,336.31                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : TAN,SUZETTE O                                                                                                                                                                                                                                                                                                       |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : POBLACION WARD IV,MINGLANILLA                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh521.58                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh45.85                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh75.42                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 642.85                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh196.07                               |
| Meter No : 509869 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0955585 | Supply Charge                                       | 0.4118/kWh46.12                                |
| Serial No : 70972802                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh78.28                                |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6824   |                                                     | 5.00/month5.00                                 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6712   | Sub-Total                                           | 325.47                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 112    | Others                                              |                                                |
| Avg kWh/day : 4.00                                                                                                                                                                                                                                                                                                         | Registered : 112  | Subsidy on Lifeline Charge                          | 0.096/kWh10.75                                 |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 112  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.01                               |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,336.5026.73                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 37.49                                          |
| 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                               | 5.03                                           |
| 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                                          | 33.95                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.38                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 4.66                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 39.06                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 5.10                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh17.49                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.28                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh21.71                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh13.89                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 142.55                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,148.36                                       |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,484.67                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 1,426.00         |                                                |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 120               |
| Apr 2016 | 125               |
| May 2016 | 130               |
| Jun 2016 | 120               |
| Jul 2016 | 125               |
| Aug 2016 | 130               |
| Sep 2016 | 125               |
| Oct 2016 | 120               |
| Nov 2016 | 130               |
| Dec 2016 | 160               |
| Jan 2017 | 140               |
| Feb 2017 | 120               |

Avg Monthly Usage : 126.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,148.36

Less : VAT84.15

Amount Net of VAT1,064.21

Less: BIR 230635.07

BIR 230720.22

SC/PWD DISCOUNT0.00

Amount Due1,008.92

Add : VAT84.15

TOTAL AMOUNT DUE1,093.07

VATable Sales1,064.21

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount84.15

TOTAL SALES1,148.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.3/5530/0/32/03-15-2017/33

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. : 952489241184                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                 |              |     |  |  |  |
| Collection Ref. Code : 1829-78-578-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Premise Address : POBLACION WARD IV,MINGLANILLA |              |     |  |  |  |
| Account ID : 9520230000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                 |              |     |  |  |  |
| Customer Name : TAN,SUZETTE O                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TOTAL AMOUNT DUE : 2,484.67                     | Overdue Bill | : 1 |  |  |  |
| Meter Number : 509869 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                 |              |     |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                 |              |     |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                 |              |     |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                 |              |     |  |  |  |

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*95202300000\*

BC06/550.3/5530/0/32/03-15-2017/33

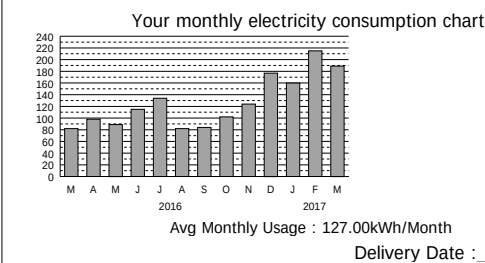
554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*10472300002\*

1008920493  
Date : 03-15-2017  
BC06/550.3/5625/0995431/33

|                                                                                                                                                                                                                                                                                                                            |                   |                                                        |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                             | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1047230000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                                | Business Style :                               |
| Collection Ref. Code : 1843-86-923-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                       | 2,371.89                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                        |                                                |
| Name : SEVILLA, GLORIA F                                                                                                                                                                                                                                                                                                   |                   | CURRENT CHARGES                                        |                                                |
| Premise Address : POB. WARD IV, MINGLANILLA                                                                                                                                                                                                                                                                                |                   | Generation & Transmission                              |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                      | 4.657/kWh 880.17                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                    | 0.4094/kWh 77.38                               |
| Meter No : 457251GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0995431 | System Loss Charge                                     | 0.6734/kWh 127.27                              |
| Serial No : 70703334                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                              | 1,084.82                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7583   | Distribution Charges                                   |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7394   | Distribution Charge                                    | 1.7506/kWh 330.86                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 189    | Supply Charge                                          | 0.4118/kWh 77.83                               |
| Avg kWh/day : 6.75                                                                                                                                                                                                                                                                                                         | Registered : 189  | Metering Charge                                        | 0.6989/kWh 132.09                              |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 189  |                                                        | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                              | 545.78                                         |
| 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. |                   | Others                                                 |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                             | 0.096/kWh 18.14                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                          | 0.000113/kWh 0.02                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                              | 0.02 of 2,372.00 47.44                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                              | 65.60                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                                  | 8.48                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                        |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                             | 57.29                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                           | 2.33                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                            | 7.85                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                           | 65.49                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                 | 8.89                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                       |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                             | 0.1561/kWh 29.50                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                   | 0.0025/kWh 0.47                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                            | 0.1938/kWh 36.63                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                     | 0.124/kWh 23.44                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                              | 240.37                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                              | 1,936.57                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                       | 4,308.46                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE: 48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 1,786.00            |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,936.57 |                           |
| Less : VAT                  | 141.85   |                           |
| Amount Net of VAT           | 1,794.72 |                           |
| Less: BIR 2306              | 59.11    |                           |
| BIR 2307                    | 34.09    | VATable Sales 1,794.72    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,701.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 141.85   | VAT Amount 141.85         |
| TOTAL AMOUNT DUE            | 1,843.37 | TOTAL SALES 1,936.57      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/5625/0/32/03-15-2017/33

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. : 104343324706    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-86-923-3    | Premise Address  | : POB. WARD IV,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1047230000-2     |                  |                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SEVILLA,GLORIA F | TOTAL AMOUNT DUE | : 4,308.46                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 457251GS6        |                  |                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                            |                  |

\*07952065170\*

1008922037  
Date : 03-15-2017  
BC06/550.3/5675/0955816/33

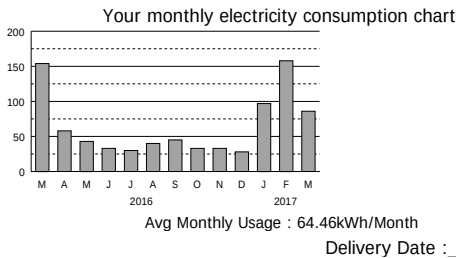
|                                         |  |  |  |                                                     |  |                                                |         |
|-----------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000           |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 0795206517-0               |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1851-42-803-8    |  |  |  | PREVIOUS BALANCE                                    |  | 1,711.81                                       |         |
| Customer Information-----               |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : ADONA,LEONORA DELIMA             |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : 734 POBLACION,WARD 1V |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 400.50  |
|                                         |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 35.21   |
|                                         |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 57.91   |
|                                         |  |  |  | Sub-Total                                           |  | 493.62                                         |         |
|                                         |  |  |  | Distribution Charges                                |  |                                                |         |
|                                         |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 150.55  |
|                                         |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 35.41   |
|                                         |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 60.11   |
|                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
|                                         |  |  |  | Sub-Total                                           |  | 251.07                                         |         |
|                                         |  |  |  | Others                                              |  |                                                |         |
|                                         |  |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 744.69                                 | - 74.47 |
|                                         |  |  |  | Surcharge                                           |  | 0.02 of 1,712.00                               | 34.24   |
|                                         |  |  |  | Sub-Total                                           |  | - 40.23                                        |         |
|                                         |  |  |  | Government Charges                                  |  |                                                |         |
|                                         |  |  |  | Franchise Tax - Local                               |  | 3.52                                           |         |
|                                         |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                         |  |  |  | Generation                                          |  | 26.09                                          |         |
|                                         |  |  |  | Transmission                                        |  | 1.06                                           |         |
|                                         |  |  |  | System Loss                                         |  | 3.58                                           |         |
|                                         |  |  |  | Distribution                                        |  | 30.13                                          |         |
|                                         |  |  |  | Others                                              |  | - 1.56                                         |         |
|                                         |  |  |  | Universal Charge                                    |  |                                                |         |
|                                         |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.43   |
|                                         |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                         |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 16.67   |
|                                         |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.66   |
|                                         |  |  |  | Sub-Total                                           |  | 103.80                                         |         |
|                                         |  |  |  | CURRENT BILL - MARCH 2017                           |  | 808.26                                         |         |
|                                         |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,520.07                                       |         |
|                                         |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                         |  |  |  | LAST PAYMENT - JANUARY 18, 2017 - 1,120.00          |  |                                                |         |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 808.26 |                           |
| Less : VAT                  | 59.30  |                           |
| Amount Net of VAT           | 748.96 |                           |
| Less: BIR 2306              | 24.70  |                           |
| BIR 2307                    | 14.16  | VATable Sales 748.96      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 710.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 59.30  | VAT Amount 59.30          |
| TOTAL AMOUNT DUE            | 769.40 | TOTAL SALES 808.26        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/5675/0/32/03-15-2017/33                                                              |
| 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. : 079598650005 |                         |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-42-803-8        | Premise Address         | : 734 POBLACION,WARD 1V |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0795206517-0         |                         |                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ADONA,LEONORA DELIMA | TOTAL AMOUNT DUE        | : 2,520.07              |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 518105 GS6           | Overdue Bill            | : 1                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                         |



\*56464200007\*

Date : 03-15-2017

BC06/343.1/2020/1074705/34

|                                                    |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                      |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5646420000-7                          |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1829-44-344-5               |  |  |  | PREVIOUS BALANCE                                    |  | 1,465.47                                       |          |
| Customer Information-----                          |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LABASTIDA,CESAR E                           |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : CONSUELO VILL BASAK,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 321.33   |
|                                                    |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.25    |
|                                                    |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 46.46    |
|                                                    |  |  |  | Sub-Total                                           |  |                                                | 396.04   |
|                                                    |  |  |  | Distribution Charges                                |  |                                                |          |
|                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 120.79   |
|                                                    |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.41    |
|                                                    |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.22    |
|                                                    |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                    |  |  |  | Sub-Total                                           |  |                                                | 202.42   |
|                                                    |  |  |  | Others                                              |  |                                                |          |
|                                                    |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 598.46                                 | - 119.69 |
|                                                    |  |  |  | Surcharge                                           |  | 0.02 of 1,465.50                               | 29.31    |
|                                                    |  |  |  | Sub-Total                                           |  |                                                | - 90.38  |
|                                                    |  |  |  | Government Charges                                  |  |                                                |          |
|                                                    |  |  |  | Franchise Tax - Local                               |  |                                                | 2.54     |
|                                                    |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                    |  |  |  | Generation                                          |  |                                                | 20.93    |
|                                                    |  |  |  | Transmission                                        |  |                                                | 0.85     |
|                                                    |  |  |  | System Loss                                         |  |                                                | 2.85     |
|                                                    |  |  |  | Distribution                                        |  |                                                | 24.29    |
|                                                    |  |  |  | Others                                              |  |                                                | - 5.96   |
|                                                    |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                    |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.77    |
|                                                    |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                    |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.37    |
|                                                    |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.56     |
|                                                    |  |  |  | Sub-Total                                           |  |                                                | 78.37    |
|                                                    |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 586.45   |
|                                                    |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 2,051.92 |
|                                                    |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                    |  |  |  | LAST PAYMENT - FEBRUARY 18, 2017 - 1,401.00         |  |                                                |          |

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

Avg Monthly Usage : 199.69kWh/Month

Total Sales (VAT Inclusive)586.45

Less : VAT42.96

Amount Net of VAT543.49

Less: BIR 230617.90

BIR 230710.21

SC/PWD DISCOUNT0.00

Amount Due515.38

Add : VAT42.96

TOTAL AMOUNT DUE558.34

VATable Sales543.49

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount42.96

TOTAL SALES586.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/343.1/2020/0/21/03-15-2017/34

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. : 564604856102            |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-44-344-5     | Premise Address  | : CONSUELO VILL BASAK,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5646420000-7      |                  |                                    |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LABASTIDA,CESAR E | TOTAL AMOUNT DUE | : 2,051.92                         | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 556327 GS6        |                  |                                    |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                    |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                    |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                    |                  |

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1932120000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-92-176-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,910.32                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : SCROOP,HERMENEGILDA M2 B                                                                                                                                                                                                                                                                                            |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : SECTOR 3, SIKWA TINDOK,PAGSABUNGAN,MANDAUE CITY                                                                                                                                                                                                                                                          |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 251.48                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 22.11                               |
| Meter No : MTR1152442                                                                                                                                                                                                                                                                                                      | Pole No : 0494784 | System Loss Charge                                  | 0.6734/kWh 36.36                               |
| Serial No : 133496114                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Sub-Total                                           | 309.95                                         |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1248   | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1194   | Distribution Charge                                 | 1.7506/kWh 94.53                               |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 54     | Supply Charge                                       | 0.4118/kWh 22.24                               |
| Avg kWh/day : 1.93                                                                                                                                                                                                                                                                                                         | Registered : 54   | Metering Charge                                     | 0.6989/kWh 37.74                               |
| Conn Load : 372                                                                                                                                                                                                                                                                                                            | Billed kWh : 54   |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 159.51                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Discount                        | -0.3 of 469.46 - 140.84                        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Surcharge                                           | 0.02 of 1,910.50 38.21                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Sub-Total                                           | - 102.63                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 1.83                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 16.37                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.67                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.23                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 19.14                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 6.72                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 8.43                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.14                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 10.47                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 6.70                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 59.26                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 426.09                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,336.41                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 2,023.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 111.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)426.09

Less : VAT31.69

Amount Net of VAT394.40

Less: BIR 230613.21

BIR 23077.37

SC/PWD DISCOUNT0.00

Amount Due373.82

Add : VAT31.69

TOTAL AMOUNT DUE405.51

VATable Sales394.40

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount31.69

TOTAL SALES426.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/343.1/3040/0/21/03-15-2017/34

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                                                   |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1843-92-176-6                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : SECTOR 3, SIKWA TINDOK,PAGSABUNGAN,MANDAUE CITY | Bill ID. : 193506027676 |
| Account ID : 1932120000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                                   |                         |
| Customer Name : SCROOP,HERMENEGILDA M2 B                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TOTAL AMOUNT DUE : 2,336.41 | Overdue Bill : 1                                                  |                         |
| Meter Number : MTR1152442                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                                   |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                                   |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                                                   |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                   |                         |

Bill ID 403799834609  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

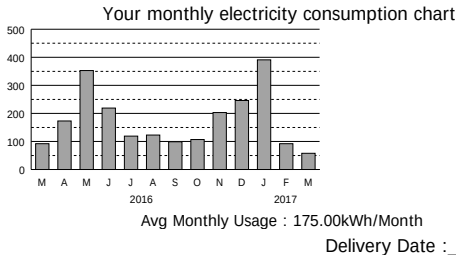
\*40354200004\*

1008920585

Date : 03-15-2017

BC06/343.1/3210/0304461/34

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4035420000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1827-88-488-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,039.63                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : TIOGANGCO,DANILO S                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : CORTES VILLAGE,BASAK MANDAUE CITY                                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 270.11                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 23.75                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 39.06                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 332.92                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 101.53                              |
| Meter No : 10409 EES6                                                                                                                                                                                                                                                                                                      | Pole No : 0304461 | Supply Charge                                       | 0.4118/kWh 23.88                               |
| Serial No : 06317185                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 40.54                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5204   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5146   | Sub-Total                                           | 170.95                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 58     | Others                                              |                                                |
| Avg kWh/day : 2.07                                                                                                                                                                                                                                                                                                         | Registered : 58   | Subsidy on Lifeline Discount                        | -0.3 of 503.87 - 151.16                        |
| Conn Load : 950                                                                                                                                                                                                                                                                                                            | Billed kWh : 58   | Surcharge                                           | 0.02 of 5,347.50 106.95                        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 44.21                                        |
| 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                               | 2.30                                           |
| 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                                          | 17.59                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.72                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.43                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 20.51                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 0.73                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 9.06                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.15                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 11.24                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 7.19                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 71.92                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 531.58                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,571.21                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 7, 2017 - 4,308.00             |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 531.58 |                           |
| Less : VAT                  | 41.98  |                           |
| Amount Net of VAT           | 489.60 |                           |
| Less: BIR 2306              | 17.50  |                           |
| BIR 2307                    | 9.24   | VATable Sales 489.60      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 462.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.98  | VAT Amount 41.98          |
| TOTAL AMOUNT DUE            | 504.84 | TOTAL SALES 531.58        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/343.1/3210/0/21/03-15-2017/34                                                              |
| 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. : 403799834609             |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1827-88-488-6      | Premise Address  | : CORTES VILLAGE,BASAK MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4035420000-4       |                  |                                     |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TIOGANGCO,DANILO S | TOTAL AMOUNT DUE | : 1,571.21                          | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 10409 EES6         |                  |                                     |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                     |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                     |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                     |                  |

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3947710000-0                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 04-P-48                             |  | Business Style :                               |        |
| Collection Ref. Code : 1813-91-551-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 3,421.97                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : RONIELS RATTAN CO                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : PAKNAAN MANDAUE CITY,NR BO HALL                                                                                                                                                                                                                                                                          |            |              |         | Distribution Charges                                |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Supply Charge                                       |  | 460.54/month                                   | 460.54 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Metering Charge                                     |  | 525.08/month                                   | 525.08 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Sub-Total                                           |  | 985.62                                         |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 902VGS6    | Pole No :    | 0360136 | Others                                              |  |                                                |        |
| Serial No :                                                                                                                                                                                                                                                                                                                | 902VGS6    | Multiplier : | 10      | Surcharge                                           |  | 0.02 of 3,422.00                               | 68.44  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-11-2017 | Pres Rdg :   | 1604    | Sub-Total                                           |  | 68.44                                          |        |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 1604    | Government Charges                                  |  |                                                |        |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :   | 0       | Franchise Tax - Local                               |  | 5.27                                           |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.00       | Registered : | 0       | Value Added Tax                                     |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 37300      | Billed kWh : | 0       | Distribution                                        |  | 118.27                                         |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Others                                              |  | 8.85                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.00   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.00   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.00   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 132.39                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,186.45                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 4,608.42                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - NOVEMBER 24, 2016 - 3,619.00         |  |                                                |        |
| 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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 160               |
| Apr 2016 | 140               |
| May 2016 | 110               |
| Jun 2016 | 120               |
| Jul 2016 | 100               |
| Aug 2016 | 90                |
| Sep 2016 | 100               |
| Oct 2016 | 80                |
| Nov 2016 | 40                |
| Dec 2016 | 70                |
| Jan 2017 | 100               |
| Feb 2017 | 120               |

Avg Monthly Usage : 81.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

1,186.45

Less : VAT

127.12

Amount Net of VAT

1,059.33

Less: BIR 2306

52.97

BIR 2307

21.19

SC/PWD DISCOUNT

0.00

Amount Due

985.17

Add : VAT

127.12

TOTAL AMOUNT DUE

1,112.29

VATable Sales

1,059.33

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

127.12

TOTAL SALES

1,186.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/71255/0/21/03-15-2017/35

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

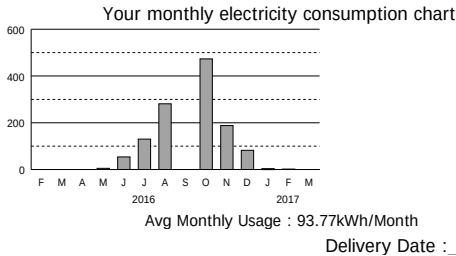
Bill ID 103537452181  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10378022346\*

1008920002  
Date : 03-15-2017  
BC09/410.0/70480/1354743/35

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1037802234-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 04-P-49                             |  | Business Style :                               |        |
| Collection Ref. Code : 1853-36-020-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 7,373.22                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : CABRERA,MARJORIE FABRIA                                                                                                                                                                                                                                                                                             |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : M. L. QUEZON ST. CASUNTINGAN,MANDAUE                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution Charges                                |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Supply Charge                                       |  | 460.54/month                                   | 460.54 |
|                                                                                                                                                                                                                                                                                                                            |                   | Metering Charge                                     |  | 525.08/month                                   | 525.08 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 985.62                                         |        |
| Meter No : MTR1043991                                                                                                                                                                                                                                                                                                      | Pole No : 1354743 | Others                                              |  |                                                |        |
| Serial No : 14862845                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Surcharge                                           |  | 0.02 of 7,373.00                               | 147.46 |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6419   | Sub-Total                                           |  | 147.46                                         |        |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6419   | Government Charges                                  |  |                                                |        |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 0      | Franchise Tax - Local                               |  | 5.67                                           |        |
| Avg kWh/day : 0.00                                                                                                                                                                                                                                                                                                         | Registered : 0    | Value Added Tax                                     |  |                                                |        |
| Conn Load : 52220                                                                                                                                                                                                                                                                                                          | Billed kWh : 0    | Distribution                                        |  | 118.27                                         |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Others                                              |  | 18.38                                          |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.00   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.00   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.00   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 142.32                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 1,275.40                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 8,648.62                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - OCTOBER 28, 2016 - 5,586.00          |  |                                                |        |
| 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.                                                                                                                                                                                                                                                                                                                 |                   |                                                     |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,275.40 |                           |
| Less : VAT                  | 136.65   |                           |
| Amount Net of VAT           | 1,138.75 |                           |
| Less: BIR 2306              | 56.94    |                           |
| BIR 2307                    | 22.78    | VATable Sales 1,138.75    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,059.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 136.65   | VAT Amount 136.65         |
| TOTAL AMOUNT DUE            | 1,195.68 | TOTAL SALES 1,275.40      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/410.0/70480/0/21/03-15-2017/35                                                             |
| 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. : 103537452181 |                                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-36-020-1           | Premise Address         | : M. L. QUEZON ST. CASUNTINGAN,MANDAUE |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1037802234-6            |                         |                                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABRERA,MARJORIE FABRIA | TOTAL AMOUNT DUE        | : 8,648.62                             |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1043991              | Overdue Bill            | : 4                                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Nov 2016 to Feb 2017    |                         |                                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                         |                                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                         |                                        |

Bill ID 896588109356  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89691300001\*

Date : 03-15-2017

BC09/440.1/71330/0226213/35

|                                                                                                                                                                                                                                                                                                                            |                   |                         |  |                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|--|-------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                         |  | VISAYAN ELECTRIC CO., INC.          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8969130000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 04-P-48 |  | Business Style :                    |  |                                                |          |
| Collection Ref. Code : 1819-44-389-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE        |  |                                     |  | 33,125.97                                      |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                         |  | CURRENT CHARGES                     |  |                                                |          |
| Name : MICRO-TOOL MASTER SERVICES / RAUL MARAB.                                                                                                                                                                                                                                                                            |                   |                         |  | Generation & Transmission           |  |                                                |          |
| Premise Address : SINGSON VILL,SUBANGDAKU,MANDAUE CITY                                                                                                                                                                                                                                                                     |                   |                         |  | Generation Charge                   |  | 4.657/kWh                                      | 2,780.23 |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Transmission Charge                 |  | 0.6298/kWh                                     | 375.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | System Loss Charge                  |  | 0.6939/kWh                                     | 414.26   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |                         |  | Sub-Total                           |  | 3,570.48                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                         |  | Distribution Charges                |  |                                                |          |
| Meter No : MTR1086106                                                                                                                                                                                                                                                                                                      | Pole No : 0226213 |                         |  | Distribution Charge                 |  | 1.3692/kWh                                     | 817.41   |
| Serial No : 14755704                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |                         |  | Supply Charge                       |  | 460.54/month                                   | 460.54   |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 35040  |                         |  | Metering Charge                     |  | 525.08/month                                   | 525.08   |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 34443  |                         |  | Sub-Total                           |  | 1,803.03                                       |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 597    |                         |  | Others                              |  |                                                |          |
| Avg kWh/day : 21.32                                                                                                                                                                                                                                                                                                        | Registered : 597  |                         |  | Subsidy on Lifeline Charge          |  | 0.096/kWh                                      | 57.31    |
| Conn Load : 23798                                                                                                                                                                                                                                                                                                          | Billed kWh : 597  |                         |  | Senior Citizen Subsidy Charge       |  | 0.000113/kWh                                   | 0.07     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |                         |  | Surcharge                           |  | 0.02 of 33,126.00                              | 662.52   |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Interclass Cross Subsidy Adjustment |  | -0.0061/kWh                                    | - 3.64   |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Sub-Total                           |  | 716.26                                         |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |                         |  | Franchise Tax - Local               |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Value Added Tax                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Generation                          |  | 180.99                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Transmission                        |  | 11.35                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | System Loss                         |  | 25.04                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Distribution                        |  | 216.36                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Others                              |  | 89.61                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Universal Charge                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Missionary Electrification          |  | 0.1561/kWh                                     | 93.19    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Environmental Charge                |  | 0.0025/kWh                                     | 1.49     |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | NPC Stranded Contract Costs         |  | 0.1938/kWh                                     | 115.70   |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Feed In Tariff Allowance - FIT-ALL  |  | 0.124/kWh                                      | 74.03    |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | Sub-Total                           |  | 838.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | CURRENT BILL - MARCH 2017           |  | 6,927.98                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |                         |  | TOTAL AMOUNT DUE                    |  | 40,053.95                                      |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |                   |                         |  |                                     |  |                                                |          |
| LAST PAYMENT - JANUARY 30, 2017 - 16,152.00                                                                                                                                                                                                                                                                                |                   |                         |  |                                     |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 2,018.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)6,927.98

Less : VAT523.35

Amount Net of VAT6,404.63

Less: BIR 2306218.09

BIR 2307122.40

SC/PWD DISCOUNT0.00

Amount Due6,064.14

Add : VAT523.35

TOTAL AMOUNT DUE6,587.49

VATable Sales6,404.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount523.35

TOTAL SALES6,927.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/440.1/71330/0/21/03-15-2017/35

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. : 896588109356 |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1819-44-389-2                            | Premise Address  | : SINGSON VILL,SUBANGDAKU,MANDAUE CITY |                         |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8969130000-1                             |                  |                                        |                         |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MICRO-TOOL MASTER SERVICES / RAUL MARAB. | TOTAL AMOUNT DUE | : 40,053.95                            | Overdue Bill            | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1086106                               |                  |                                        |                         |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017                     |                  |                                        |                         |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                            |                  |                                        |                         |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                            |                  |                                        |                         |     |

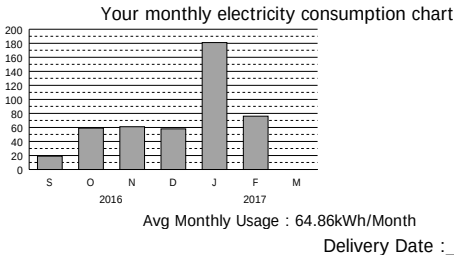
Bill ID 695108259797  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69557246241\*

1008919980  
Date : 03-15-2017  
BC09/520.1/2290/0479163/36

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6955724624-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 6955-72-462-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 3,170.00                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  |                                                     |  |                                                |          |
| Name : PABELLANO,RENATO FABIE JR.                                                                                                                                                                                                                                                                                          |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : ZONE 1,MOHON, TALISAY CITY                                                                                                                                                                                                                                                                               |  |                   |  | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution Charges                                |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Metering Charge                                     |  | 5.00/month                                     | 5.00     |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                           |  |                                                | 5.00     |
| Meter No : MTR1183582                                                                                                                                                                                                                                                                                                      |  | Pole No : 0479163 |  | Others                                              |  |                                                |          |
| Serial No : 40129559                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Surcharge                                           |  | 0.02 of 3,170.00                               | 63.40    |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 457    |  | Sub-Total                                           |  |                                                | 63.40    |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 457    |  | Government Charges                                  |  |                                                |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 0      |  | Franchise Tax - Local                               |  |                                                |          |
| Avg kWh/day : 0.00                                                                                                                                                                                                                                                                                                         |  | Registered : 0    |  | Value Added Tax                                     |  |                                                |          |
| Conn Load : 256                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 0    |  | Distribution                                        |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.00     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.00     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.00     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |                                                | 8.59     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |                                                | 76.99    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |                                                | 3,246.99 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - NOVEMBER 29, 2016 - 536.00           |  |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |  |                   |  |                                                     |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 76.99 |                           |
| Less : VAT                  | 8.25  |                           |
| Amount Net of VAT           | 68.74 |                           |
| Less: BIR 2306              | 3.44  |                           |
| BIR 2307                    | 1.37  | VATable Sales 68.74       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 63.93 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 8.25  | VAT Amount 8.25           |
| TOTAL AMOUNT DUE            | 72.18 | TOTAL SALES 76.99         |

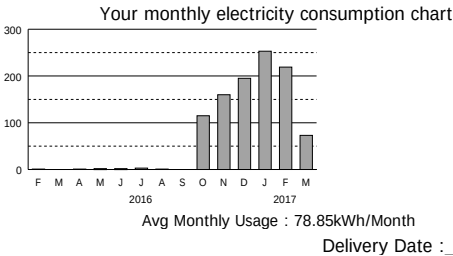
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/520.1/2290/0/31/03-15-2017/36                                                              |
| 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. : 695108259797      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 6955-72-462-4              | Premise Address  | : ZONE 1,MOHON, TALISAY CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6955724624-1               |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PABELLANO,RENATO FABIE JR. | TOTAL AMOUNT DUE | : 3,246.99                   | Overdue Bill : 3 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1183582                 |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Dec 2016 to Feb 2017       |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                              |                  |

\*78150100002\*

1008922551  
Date : 03-15-2017  
BC09/470.1/2040/0570005/37

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 7815010000-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1817-25-119-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 443.44                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : ALVIZO,ROGELIO                                                                                                                                                                                                                                                                                                      |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : TABUNOC TALISAY                                                                                                                                                                                                                                                                                          |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 339.96  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.89   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 49.16   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 419.01                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : 342094GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0570005 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 127.79  |
| Serial No : 46180076                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 30.06   |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 45090  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 51.02   |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 45017  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 73     |  | Sub-Total                                           |  | 213.87                                         |         |
| Avg kWh/day : 2.61                                                                                                                                                                                                                                                                                                         |  | Registered : 73   |  | Others                                              |  |                                                |         |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              |  | Billed kWh : 73   |  | Subsidy on Lifeline Discount                        |  | -0.15 of 632.88                                | - 94.93 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 2,940.50                               | 58.81   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 36.12                                        |         |
| 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                               |  | 2.98                                           |         |
| 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                                          |  | 22.13                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.90                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.03                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 25.66                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 0.35                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.39   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.15   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.05    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 89.12                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 685.88                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,129.32                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - MARCH 8, 2017 - 2,000.00             |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 685.88 |                           |
| Less : VAT                  | 51.37  |                           |
| Amount Net of VAT           | 634.51 |                           |
| Less: BIR 2306              | 21.42  |                           |
| BIR 2307                    | 11.99  | VATable Sales 634.51      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 601.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 51.37  | VAT Amount 51.37          |
| TOTAL AMOUNT DUE            | 652.47 | TOTAL SALES 685.88        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2040/0/31/03-15-2017/37

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                   |  |                         |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1817-25-119-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : TABUNOC TALISAY |  | Bill ID. : 781776309212 |  |  |  |  |  |
| Account ID : 7815010000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                   |  |                         |  |  |  |  |  |
| Customer Name : ALVIZO,ROGELIO                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE : 1,129.32       |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : 342094GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                   |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                   |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                   |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                   |  |                         |  |  |  |  |  |



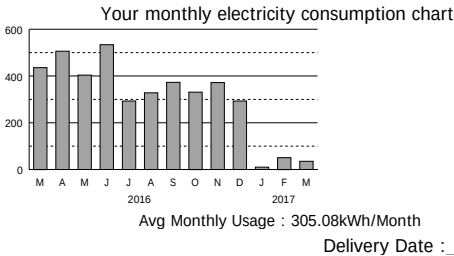
\*17434100008\*

1008921068

Date : 03-15-2017

BC06/341.0/116/0323854/4

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1743410000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-70-494-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 466.96                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : ESPANOL,EMELYN M2 B                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : 71 PALMERA HOMES,TABOK,MANDAUE CITY                                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 163.00                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 14.33                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 23.57                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 200.90                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 61.27                               |
| Meter No : MTR1098802                                                                                                                                                                                                                                                                                                      | Pole No : 0323854 | Supply Charge                                       | 0.4118/kWh 14.41                               |
| Serial No : 40071842                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 24.46                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6463   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6428   | Sub-Total                                           | 105.14                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 35     | Others                                              |                                                |
| Avg kWh/day : 1.25                                                                                                                                                                                                                                                                                                         | Registered : 35   | Subsidy on Lifeline Discount                        | -0.5 of 306.04 - 153.02                        |
| Conn Load : 1352                                                                                                                                                                                                                                                                                                           | Billed kWh : 35   | Surcharge                                           | 0.02 of 467.00 9.34                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 143.68                                       |
| 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                               | 0.81                                           |
| 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                                          | 10.62                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.43                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.46                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 12.62                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 11.35                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 5.46                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.09                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 6.78                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 4.34                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 31.26                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 193.62                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Advance Payment/Credit Adjustments                  | - 0.28                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 660.30                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 10, 2017 - 3,259.27         |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 193.62 |
| Less : VAT                  | 13.78  |
| Amount Net of VAT           | 179.84 |
| Less: BIR 2306              | 5.75   |
| BIR 2307                    | 3.26   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 170.83 |
| Add : VAT                   | 13.78  |
| TOTAL AMOUNT DUE            | 184.61 |
| VATable Sales               | 179.84 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 13.78  |
| TOTAL SALES                 | 193.62 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/341.0/116/0/21/03-15-2017/4                                                                |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                       |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1843-70-494-3                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : 71 PALMERA HOMES,TABOK,MANDAUE CITY | Bill ID. : 174044068550 |
| Account ID : 1743410000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 660.30                             | Overdue Bill : 2        |
| Customer Name : ESPANOL,EMELYN M2 B                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                       |                         |
| Meter Number : MTR1098802                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                       |                         |
| Period : Jan 2017 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                       |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                       |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                       |                         |

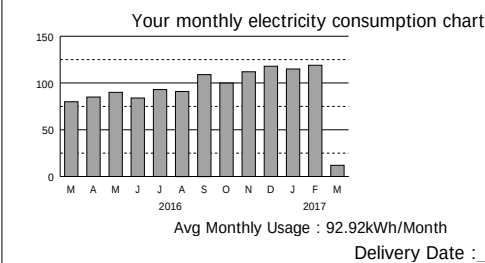
Bill ID 393065185020  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39363100007\*

1008923784  
Date : 03-15-2017  
BC06/341.0/2670/0326375/4

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3936310000-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1829-27-890-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 3,960.77                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LAUSA,MARIO C                                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PAGSABUNGAN,MANDAUE CITY                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 55.88    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 4.91     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 8.08     |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 68.87                                          |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1060731                                                                                                                                                                                                                                                                                                      | Pole No : 0326375 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 21.01    |
| Serial No : 125291418                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 4.94     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2315   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 8.39     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2303   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 12     |  |  | Sub-Total                                           |  | 39.34                                          |          |
| Avg kWh/day : 0.43                                                                                                                                                                                                                                                                                                         | Registered : 12   |  |  | Others                                              |  |                                                |          |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 12   |  |  | Subsidy on Lifeline Discount                        |  | -1. of 103.21                                  | - 103.21 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 3,961.00                               | 79.22    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 23.99                                        |          |
| 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                               |  | 0.42                                           |          |
| 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                                          |  | 3.64                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.15                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 4.72                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | 1.15                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.88     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 2.33     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.49     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 16.31                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 100.53                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 4,061.30                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 26, 2016 - 1,224.00         |  |                                                |          |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 100.53 |
| Less : VAT                  | 10.16  |
| Amount Net of VAT           | 90.37  |
| Less: BIR 2306              | 4.26   |
| BIR 2307                    | 1.69   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 84.42  |
| Add : VAT                   | 10.16  |
| TOTAL AMOUNT DUE            | 94.58  |
| VATable Sales               | 90.37  |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 10.16  |
| TOTAL SALES                 | 100.53 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.0/2670/0/21/03-15-2017/4

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                             |                                            |                  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|--------------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1829-27-890-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                             | Premise Address : PAGSABUNGAN,MANDAUE CITY |                  | Bill ID. : 393065185020 |
| Account ID : 3936310000-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                             |                                            |                  |                         |
| Customer Name : LAUSA,MARIO C                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE : 4,061.30 |                                            | Overdue Bill : 3 |                         |
| Meter Number : MTR1060731                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                             |                                            |                  |                         |
| Period : Dec 2016 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                             |                                            |                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |                                            |                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                             |                                            |                  |                         |

\*96390300000\*

1008924822

Date : 03-15-2017

BC09/400.1/1080/0190442/4

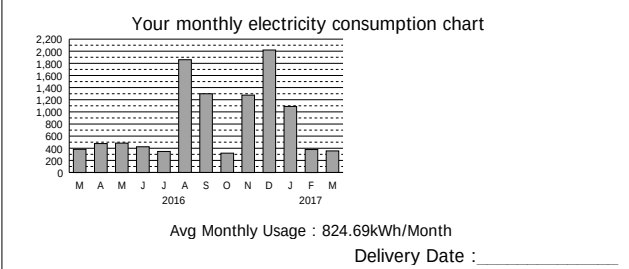
|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9639030000-0            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1815-46-548-4 |  | PREVIOUS BALANCE                                    | 4,118.59                                       |
| Customer Information-----            |  |                                                     |                                                |
| Name : ROSARIO,ROMULO DEL            |  | CURRENT CHARGES                                     |                                                |
| Premise Address : GUIZO MANDAWÉ      |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh 1,657.89                             |
|                                      |  | Transmission Charge                                 | 0.4094/kWh 145.75                              |
|                                      |  | System Loss Charge                                  | 0.6734/kWh 239.73                              |
|                                      |  | Sub-Total                                           | 2,043.37                                       |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh 623.21                              |
|                                      |  | Supply Charge                                       | 0.4118/kWh 146.60                              |
|                                      |  | Metering Charge                                     | 0.6989/kWh 248.81                              |
|                                      |  |                                                     | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                           | 1,023.62                                       |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Charge                          | 0.096/kWh 34.18                                |
|                                      |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.04                              |
|                                      |  | Surcharge                                           | 0.02 of 4,118.50 82.37                         |
|                                      |  | Sub-Total                                           | 116.59                                         |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 15.92                                          |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 107.92                                         |
|                                      |  | Transmission                                        | 4.40                                           |
|                                      |  | System Loss                                         | 14.79                                          |
|                                      |  | Distribution                                        | 122.83                                         |
|                                      |  | Others                                              | 15.90                                          |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh 55.57                               |
|                                      |  | Environmental Charge                                | 0.0025/kWh 0.89                                |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 68.99                               |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 44.14                                |
|                                      |  | Sub-Total                                           | 451.35                                         |
|                                      |  | CURRENT BILL - MARCH 2017                           | 3,634.93                                       |
|                                      |  |                                                     |                                                |
|                                      |  | TOTAL AMOUNT DUE                                    | 7,753.52                                       |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - JANUARY 28, 2017 - 12,304.25         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,634.93 |                           |
| Less : VAT                  | 265.84   |                           |
| Amount Net of VAT           | 3,369.09 |                           |
| Less: BIR 2306              | 110.77   |                           |
| BIR 2307                    | 63.99    | VATable Sales 3,369.09    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,194.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 265.84   | VAT Amount 265.84         |
| TOTAL AMOUNT DUE            | 3,460.17 | TOTAL SALES 3,634.93      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/400.1/1080/021/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

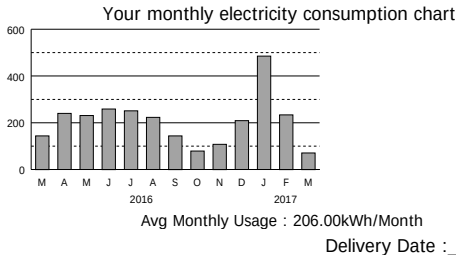
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                  | Bill ID. : 963147215959 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1815-46-548-4      | Premise Address  | : GUIZO MANDAWÉ         |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9639030000-0       |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ROSARIO,ROMULO DEL | TOTAL AMOUNT DUE | : 7,753.52              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1128118         |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |                  |

\*17390300006\*

1008920767  
Date : 03-15-2017  
BC09/400.1/1250/0214523/4

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1739030000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1815-46-572-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,537.94                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : LAPINA,GABRIEL                                                                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |                                                |
| Premise Address : GUIZO, MANDAUE                                                                                                                                                                                                                                                                                           |                   | Generation Charge                                   | 4.657/kWh 330.65                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 29.07                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 47.81                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 407.53                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 124.29                              |
| Meter No : 316282GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0214523 | Supply Charge                                       | 0.4118/kWh 29.24                               |
| Serial No : 46042475                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 49.62                               |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 32116  |                                                     | 5.00/month 5.00                                |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 32045  | Sub-Total                                           | 208.15                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 71     | Others                                              |                                                |
| Avg kWh/day : 2.54                                                                                                                                                                                                                                                                                                         | Registered : 71   | Subsidy on Lifeline Discount                        | -0.15 of 615.68 - 92.35                        |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 71   | Surcharge                                           | 0.02 of 2,538.00 50.76                         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 41.59                                        |
| 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                               | 2.87                                           |
| 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                                          | 21.51                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.87                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.95                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 24.98                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 1.11                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 11.09                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.18                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 13.76                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 8.80                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 85.90                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 659.99                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 3,197.93                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 19, 2017 - 7,523.00          |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 659.99 |                           |
| Less : VAT                  | 49.20  |                           |
| Amount Net of VAT           | 610.79 |                           |
| Less: BIR 2306              | 20.52  |                           |
| BIR 2307                    | 11.54  | VATable Sales 610.79      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 578.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 49.20  | VAT Amount 49.20          |
| TOTAL AMOUNT DUE            | 627.93 | TOTAL SALES 659.99        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/400.1/1250/0/21/03-15-2017/4                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|-------------------------|
| Collection Ref. Code : 1815-46-572-7                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : GUIZO, MANDAUE | Bill ID. : 173886690392 |
| Account ID : 1739030000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 3,197.93      | Overdue Bill : 1        |
| Customer Name : LAPINA,GABRIEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                  |                         |
| Meter Number : 316282GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                  |                         |

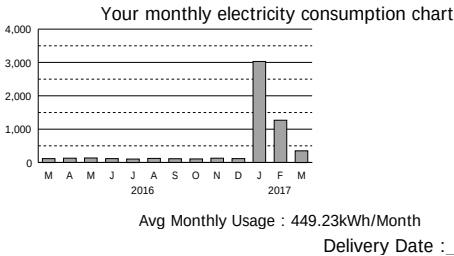
\*71673200003\*

1008920012

Date : 03-15-2017

BC08/525.3/391/0408136/46

|                                                     |  |                     |  |                                    |  |                   |  |                                                |  |          |  |
|-----------------------------------------------------|--|---------------------|--|------------------------------------|--|-------------------|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                       |  |                     |  | VISAYAN ELECTRIC CO., INC.         |  |                   |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 7167320000-3                           |  |                     |  | Rate Schedule : 02-R-20            |  |                   |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1831-82-506-6                |  |                     |  | PREVIOUS BALANCE                   |  |                   |  | 44,981.41                                      |  |          |  |
| Customer Information-----                           |  |                     |  | CURRENT CHARGES                    |  |                   |  |                                                |  |          |  |
| Name : YUNTING,MANUEL B                             |  |                     |  | Generation & Transmission          |  |                   |  |                                                |  |          |  |
| Premise Address : LAWA-AN TALISAY                   |  |                     |  | Generation Charge                  |  |                   |  | 4.657/kWh                                      |  | 1,634.61 |  |
|                                                     |  |                     |  | Transmission Charge                |  |                   |  | 0.4094/kWh                                     |  | 143.70   |  |
|                                                     |  |                     |  | System Loss Charge                 |  |                   |  | 0.6734/kWh                                     |  | 236.36   |  |
| TIN :                                               |  |                     |  | Sub-Total                          |  |                   |  |                                                |  | 2,014.67 |  |
| Metering Information-----                           |  |                     |  | Distribution Charges               |  |                   |  |                                                |  |          |  |
| Period To : 03-12-2017                              |  | Pres Rdg :          |  | Distribution Charge                |  | 1.7506/kWh        |  | 614.46                                         |  |          |  |
| Period From : 02-12-2017                            |  | Prev Rdg :          |  | Supply Charge                      |  | 0.4118/kWh        |  | 144.54                                         |  |          |  |
| No of Days : 28                                     |  | Diff Rdg :          |  | Metering Charge                    |  | 0.6989/kWh        |  | 245.31                                         |  |          |  |
| Avg kWh/day : 12.54                                 |  | Registered :        |  |                                    |  | 5.00/month        |  | 5.00                                           |  |          |  |
| Conn Load : 150                                     |  | Billed kWh : 351    |  | Sub-Total                          |  |                   |  | 1,009.31                                       |  |          |  |
| Additional Metering Information -----               |  |                     |  | Others                             |  |                   |  |                                                |  |          |  |
| Meter No : MTR1197715                               |  | Pole No : 0408136   |  | Subsidy on Lifeline Charge         |  | 0.096/kWh         |  | 33.70                                          |  |          |  |
| Serial No : 40143692                                |  | Multiplier : 1      |  | Senior Citizen Subsidy Charge      |  | 0.000113/kWh      |  | 0.04                                           |  |          |  |
| Period To : 03-12-2017                              |  | Pres Reading : 50   |  | Surcharge                          |  | 0.02 of 47,381.50 |  | 947.63                                         |  |          |  |
| Period From : 02-22-2017                            |  | Prev Reading : 3    |  | Sub-Total                          |  |                   |  | 981.37                                         |  |          |  |
| No of Days : 18                                     |  | Consumption : 47    |  | Government Charges                 |  |                   |  |                                                |  |          |  |
| Meter No : MTR1145293                               |  | Pole No : 0408136   |  | Franchise Tax - Local              |  |                   |  |                                                |  | 20.03    |  |
| Serial No : 85048771                                |  | Multiplier : 1      |  | Value Added Tax                    |  |                   |  |                                                |  |          |  |
| Period To : 02-22-2017                              |  | Pres Reading : 5203 |  | Generation                         |  |                   |  |                                                |  | 106.42   |  |
| Period From : 02-12-2017                            |  | Prev Reading : 4899 |  | Transmission                       |  |                   |  |                                                |  | 4.34     |  |
| No of Days : 10                                     |  | Consumption : 304   |  | System Loss                        |  |                   |  |                                                |  | 14.59    |  |
|                                                     |  |                     |  | Distribution                       |  |                   |  |                                                |  | 121.12   |  |
|                                                     |  |                     |  | Others                             |  |                   |  |                                                |  | 120.17   |  |
|                                                     |  |                     |  | Universal Charge                   |  |                   |  |                                                |  |          |  |
|                                                     |  |                     |  | Missionary Electrification         |  | 0.1561/kWh        |  | 54.79                                          |  |          |  |
|                                                     |  |                     |  | Environmental Charge               |  | 0.0025/kWh        |  | 0.88                                           |  |          |  |
|                                                     |  |                     |  | NPC Stranded Contract Costs        |  | 0.1938/kWh        |  | 68.02                                          |  |          |  |
|                                                     |  |                     |  | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh         |  | 43.52                                          |  |          |  |
|                                                     |  |                     |  | Sub-Total                          |  |                   |  | 553.88                                         |  |          |  |
|                                                     |  |                     |  | CURRENT BILL - MARCH 2017          |  |                   |  | 4,559.23                                       |  |          |  |
|                                                     |  |                     |  | TOTAL AMOUNT DUE                   |  |                   |  | 49,540.64                                      |  |          |  |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                     |  |                                    |  |                   |  |                                                |  |          |  |
| LAST PAYMENT - MARCH 2, 2017 - 2,400.00             |  |                     |  |                                    |  |                   |  |                                                |  |          |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,559.23 |                           |
| Less : VAT                  | 366.64   |                           |
| Amount Net of VAT           | 4,192.59 |                           |
| Less: BIR 2306              | 152.77   |                           |
| BIR 2307                    | 80.51    | VATable Sales 4,192.59    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,959.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 366.64   | VAT Amount 366.64         |
| TOTAL AMOUNT DUE            | 4,325.95 | TOTAL SALES 4,559.23      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.3/391/0/31/03-15-2017/46

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                   |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1831-82-506-6                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : LAWA-AN TALISAY |  | Bill ID. : 716748923077 |  |  |  |  |  |  |  |
| Account ID : 7167320000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 49,540.64      |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : YUNTING,MANUEL B                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                   |  |                         |  |  |  |  |  |  |  |
| Meter Number : 316282GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                   |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                   |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                   |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                   |  |                         |  |  |  |  |  |  |  |

\*80843300007\*

Date : 03-15-2017

BC09/435.4/5170/0214446/48

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8084330000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-30                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1839-84-083-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 1,362.84                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : VEL-OUANO RLTY/PURISIMA V. OUANO M6                                                                                                                                                                                                                                                                                 |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : M. C. BRIONES HIGHWAY,BAKILID,MANDAUE CITY                                                                                                                                                                                                                                                               |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 125.74                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.7381/kWh                 |  | 19.93                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6693/kWh                 |  | 18.07                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 163.74                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : MTR1133555                                                                                                                                                                                                                                                                                                      | Pole No : 0214446 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 47.27                                          |  |
| Serial No : 40079211                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 11.12                                          |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4212   | Metering Charge                                     |  | 0.6989/kWh                 |  | 18.87                                          |  |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4185   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 27     | Sub-Total                                           |  |                            |  | 82.26                                          |  |
| Avg kWh/day : 0.96                                                                                                                                                                                                                                                                                                         | Registered : 27   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 376                                                                                                                                                                                                                                                                                                            | Billed kWh : 27   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 2.59                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 1,363.00           |  | 27.26                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 29.85                                          |  |
| 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                               |  |                            |  | 1.38                                           |  |
| 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                                          |  |                            |  | 8.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.60                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 1.08                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 9.87                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 3.75                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 4.22                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.07                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 5.23                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 3.35                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 37.74                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 313.59                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,676.43                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 9, 2017 - 2,180.00          |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 239.08kWh/Month

Total Sales (VAT Inclusive)313.59

Less : VAT23.49

Amount Net of VAT290.10

Less: BIR 23069.79

BIR 23075.54

SC/PWD DISCOUNT0.00

Amount Due274.77

Add : VAT23.49

TOTAL AMOUNT DUE298.26

VATable Sales290.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount23.49

TOTAL SALES313.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/435.4/5170/0/21/03-15-2017/48

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. : 808121442352                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                       |                  |                                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-84-083-8                       | Premise Address  | : M. C. BRIONES HIGHWAY,BAKILID,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8084330000-7                        |                  |                                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VEL-OUANO RLTY/PURISIMA V. OUANO M6 | TOTAL AMOUNT DUE | : 1,676.43                                   |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1133555                          | Overdue Bill     | : 1                                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                            |                  |                                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                       |                  |                                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                       |                  |                                              |

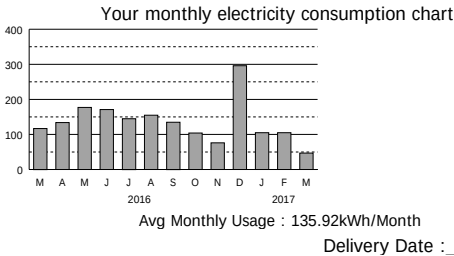
Bill ID 165235874198  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*16585200005\*

1008924867  
Date : 03-15-2017  
BC06/532.4/2710/0843292/49

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1658520000-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-83-176-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,168.85                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : JUEZAN,SANTOS N                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : 1977,PAKIGNE,MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 218.88   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 19.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 31.65    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 269.77                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 82.28    |
| Meter No : 144303WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0843292 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 19.35    |
| Serial No : 45594534                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 32.85    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6120   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6073   |  |  | Sub-Total                                           |  | 139.48                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 47     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.68                                                                                                                                                                                                                                                                                                         | Registered : 47   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 409.25                                 | - 163.70 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 47   |  |  | Surcharge                                           |  | 0.02 of 1,169.00                               | 23.38    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 140.32                                       |          |
| 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                               |  | 1.34                                           |          |
| 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                                          |  | 14.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 16.74                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.44                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.34     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.83     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 46.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 315.75                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,484.60                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,216.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 315.75 |                           |
| Less : VAT                  | 23.08  |                           |
| Amount Net of VAT           | 292.67 |                           |
| Less: BIR 2306              | 9.63   |                           |
| BIR 2307                    | 5.41   | VATable Sales 292.67      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 277.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 23.08  | VAT Amount 23.08          |
| TOTAL AMOUNT DUE            | 300.71 | TOTAL SALES 315.75        |

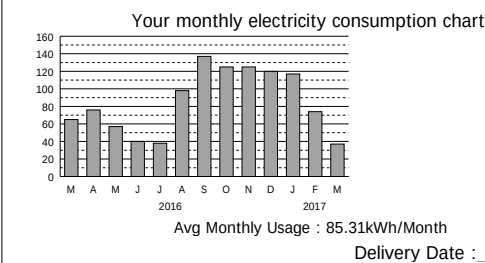
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/532.4/2710/0/32/03-15-2017/49                                                              |
| 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. : 165235874198    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-83-176-7   | Premise Address  | : 1977,PAKIGNE,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1658520000-5    |                  |                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JUEZAN,SANTOS N | TOTAL AMOUNT DUE | : 1,484.60                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 144303WS6       |                  |                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                            |                  |

\*33093012079\*

1008924467  
Date : 03-15-2017  
BC09/430.3/41499/0280226/52

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3309301207-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-20-854-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 711.61                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LAGUNA,MARITCHE CRUZ                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE                                                                                                                                                                                                                                                                             |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 172.31   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.15    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.92    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 212.38                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1134728                                                                                                                                                                                                                                                                                                      | Pole No : 0280226 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 64.77    |
| Serial No : 85013871                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 15.24    |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1284   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.86    |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1247   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 37     |  |  | Sub-Total                                           |  | 110.87                                         |          |
| Avg kWh/day : 1.32                                                                                                                                                                                                                                                                                                         | Registered : 37   |  |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 37   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 323.25                                 | - 161.63 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 711.50                                 | 14.23    |
| 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. |                   |  |  | Sub-Total                                           |  | - 147.40                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Franchise Tax - Local                               |  | 0.88                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 11.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.55                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 13.30                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.45                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.77     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.17     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 33.57                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 209.42                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 921.03                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,305.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 209.42 |                           |
| Less : VAT                  | 15.07  |                           |
| Amount Net of VAT           | 194.35 |                           |
| Less: BIR 2306              | 6.28   |                           |
| BIR 2307                    | 3.53   | VATable Sales 194.35      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 184.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 15.07  | VAT Amount 15.07          |
| TOTAL AMOUNT DUE            | 199.61 | TOTAL SALES 209.42        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41499/0/21/03-15-2017/52

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                                                |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|-------------------------|
| Collection Ref. Code : 1861-20-854-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           | Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE | Bill ID. : 330300571739 |
| Account ID : 3309301207-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                |                         |
| Customer Name : LAGUNA,MARITCHE CRUZ                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TOTAL AMOUNT DUE : 921.03 |                                                | Overdue Bill : 1        |
| Meter Number : MTR1134728                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                                |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                |                         |



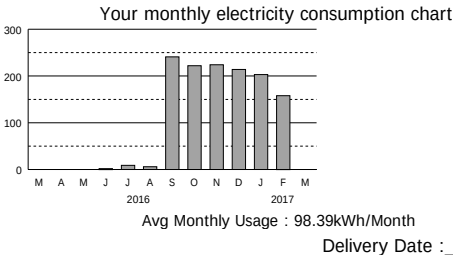
Bill ID 633960728431  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*63357000007\*

1008919962  
Date : 03-15-2017  
BC09/465.7/270/0452394/53

|                                      |  |                           |  |                                                     |  |                                                |  |
|--------------------------------------|--|---------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000        |  |                           |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6335700000-7            |  | Rate Schedule : 02-R-20   |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1829-77-377-1 |  | PREVIOUS BALANCE          |  |                                                     |  | 11,381.83                                      |  |
| Customer Information-----            |  |                           |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : ABELLANA,FE G                 |  | Generation & Transmission |  |                                                     |  |                                                |  |
| Premise Address : BULACAO TALISAY    |  | Distribution Charges      |  |                                                     |  |                                                |  |
| TIN :                                |  | Metering Charge           |  | 5.00/month                                          |  | 5.00                                           |  |
| Metering Information-----            |  | Sub-Total                 |  |                                                     |  | 5.00                                           |  |
| Meter No : MTR1171040                |  | Pole No : 0452394         |  | Others                                              |  |                                                |  |
| Serial No : 133498917                |  | Multiplier : 1            |  | Surcharge                                           |  | 0.02 of 6,333.50                               |  |
| Period To : 03-13-2017               |  | Pres Rdg : 1204           |  | Sub-Total                                           |  | 126.67                                         |  |
| Period From : 02-13-2017             |  | Prev Rdg : 1204           |  |                                                     |  | 126.67                                         |  |
| No of Days : 28                      |  | Diff Rdg : 0              |  | Government Charges                                  |  |                                                |  |
| Avg kWh/day : 0.00                   |  | Registered : 0            |  | Franchise Tax - Local                               |  | 0.66                                           |  |
| Conn Load : 100                      |  | Billed kWh : 0            |  | Value Added Tax                                     |  |                                                |  |
| To our valued customers,             |  |                           |  | Distribution                                        |  | 0.60                                           |  |
|                                      |  |                           |  | Others                                              |  | 15.28                                          |  |
|                                      |  |                           |  | Universal Charge                                    |  |                                                |  |
|                                      |  |                           |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                      |  |                           |  | NPC Stranded Contract Costs                         |  | 0.00                                           |  |
|                                      |  |                           |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                      |  |                           |  | Sub-Total                                           |  | 16.54                                          |  |
|                                      |  |                           |  | CURRENT BILL - MARCH 2017                           |  | 148.21                                         |  |
|                                      |  |                           |  | Debit Adjustments                                   |  | 100.97                                         |  |
|                                      |  |                           |  | TOTAL AMOUNT DUE                                    |  | 11,631.01                                      |  |
|                                      |  |                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                      |  |                           |  | LAST PAYMENT - NOVEMBER 22, 2016 - 2,500.00         |  |                                                |  |
| Thank you.                           |  |                           |  |                                                     |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 148.21 |                           |
| Less : VAT                  | 15.88  |                           |
| Amount Net of VAT           | 132.33 |                           |
| Less: BIR 2306              | 6.62   |                           |
| BIR 2307                    | 2.65   | VATable Sales 132.33      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 123.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 15.88  | VAT Amount 15.88          |
| TOTAL AMOUNT DUE            | 138.94 | TOTAL SALES 148.21        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/465.7/270/0/31/03-15-2017/53                                                               |
| 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. : 633960728431 |                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1829-77-377-1        | Premise Address         | : BULACAO TALISAY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6335700000-7         |                         |                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ABELLANA,FE G        | TOTAL AMOUNT DUE        | : 11,631.01       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1171040           | Overdue Bill            | : 4               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Nov 2016 to Feb 2017 |                         |                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                         |                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                   |

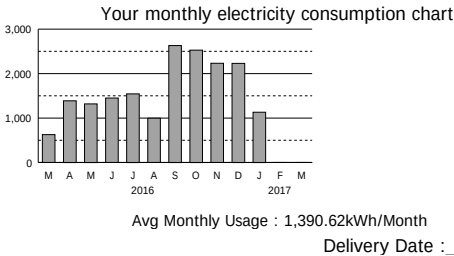
Bill ID 643159661198  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64379263722\*

1008921424  
Date : 03-15-2017  
BC09/520.9/0/1144993/53

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 6437926372-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 04-P-49                             |  | Business Style :                               |        |
| Collection Ref. Code : 1857-36-509-7                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 595.72                                         |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : CENON,ANTONIO ESTERON                                                                                                                                                                                                                                                                                               |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : CORONA DEL MAR,POOC, TALISAY CITY                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |        |
| TIN : 000-533-224-000                                                                                                                                                                                                                                                                                                      |  |  |  | Supply Charge                                       |  | 460.54/month                                   | 460.54 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Metering Charge                                     |  | 525.08/month                                   | 525.08 |
| Meter No : 1552 EGS6 Pole No : 1144993                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total                                           |  | 985.62                                         |        |
| Serial No : 12859314 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Period To : 03-13-2017 Pres Rdg : 27456                                                                                                                                                                                                                                                                                    |  |  |  | Surcharge                                           |  | 0.02 of 595.50                                 | 11.91  |
| Period From : 02-13-2017 Prev Rdg : 27456                                                                                                                                                                                                                                                                                  |  |  |  | Sub-Total                                           |  | 11.91                                          |        |
| No of Days : 28 Diff Rdg : 0                                                                                                                                                                                                                                                                                               |  |  |  | Government Charges                                  |  |                                                |        |
| Avg kWh/day : 0.00 Registered : 0                                                                                                                                                                                                                                                                                          |  |  |  | Franchise Tax - Local                               |  | 4.99                                           |        |
| Conn Load : 36000 Billed kWh : 0                                                                                                                                                                                                                                                                                           |  |  |  | Value Added Tax                                     |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Distribution                                        |  | 118.27                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 2.03                                           |        |
| 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. |  |  |  | Universal Charge                                    |  |                                                |        |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.00   |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.00   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.00   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 125.29                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,122.82                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,718.54                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 28, 2017 - 1,399.31         |  |                                                |        |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,122.82 |                      |          |
| Less : VAT                  | 120.30   |                      |          |
| Amount Net of VAT           | 1,002.52 |                      |          |
| Less: BIR 2306              | 50.13    |                      |          |
| BIR 2307                    | 20.05    | VATable Sales        | 1,002.52 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 932.34   | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 120.30   | VAT Amount           | 120.30   |
| TOTAL AMOUNT DUE            | 1,052.64 | TOTAL SALES          | 1,122.82 |

|                                                                               |  |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  |  | BC09/520.9/0/0/31/03-15-2017/53                                                                 |
| 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. : 643159661198                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1857-36-509-7         | Premise Address  | : CORONA DEL MAR,POOC, TALISAY CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6437926372-2          |                  |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CENON,ANTONIO ESTERON | TOTAL AMOUNT DUE | : 1,718.54                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 1552 EGS6             | Overdue Bill     | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                     |

Bill ID 513395880047  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51331300007\*

1008919998  
Date : 03-15-2017  
BC09/520.9/2440/0722621/53

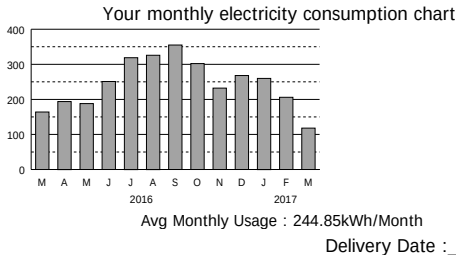
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 5133130000-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1835-17-272-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 5,183.97                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : MORENO,AMALIA JOY A                                                                                                                                                                                                                                                                                                 |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : POOC TALISAY                                                                                                                                                                                                                                                                                             |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 549.53 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 48.31  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 79.46  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 677.30                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 007393 EFS6 Pole No : 0722621                                                                                                                                                                                                                                                                                   |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 206.57 |
| Serial No : 121429167 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 48.59  |
| Period To : 03-13-2017 Pres Rdg : 10048                                                                                                                                                                                                                                                                                    |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 82.47  |
| Period From : 02-13-2017 Prev Rdg : 9930                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 27 Diff Rdg : 118                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 342.63                                         |        |
| Avg kWh/day : 4.37 Registered : 118                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Conn Load : 940 Billed kWh : 118                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.33  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 5,184.00                               | 103.68 |
| 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. |  |  |  | Sub-Total                                           |  | 115.02                                         |        |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local                               |  | 5.67                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 35.78                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.46                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 4.91                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 41.12                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 14.48                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 18.42  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.30   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 22.87  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 14.63  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 159.64                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,294.59                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 6,478.56                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 23, 2017 - 2,890.00          |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,294.59 |                           |
| Less : VAT                  | 97.75    |                           |
| Amount Net of VAT           | 1,196.84 |                           |
| Less: BIR 2306              | 40.73    |                           |
| BIR 2307                    | 22.81    | VATable Sales 1,196.84    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,133.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 97.75    | VAT Amount 97.75          |
| TOTAL AMOUNT DUE            | 1,231.05 | TOTAL SALES 1,294.59      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/520.9/2440/0/31/03-15-2017/53                                                              |
| 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. : 513395880047 |                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-17-272-5        | Premise Address         | : POOC TALISAY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5133130000-7         |                         |                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MORENO,AMALIA JOY A  | TOTAL AMOUNT DUE        | : 6,478.56     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 007393 EFS6          | Overdue Bill            | : 2            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                         |                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                         |                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                |

Bill ID 374153428647  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*37451300000\*

1008920865  
Date : 03-15-2017  
BC09/520.9/5510/1064845/53

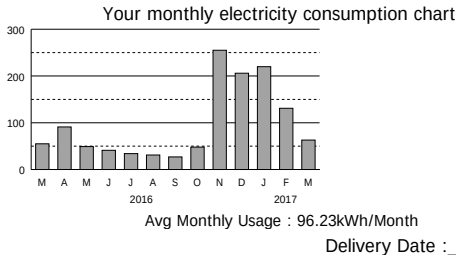
|                                                                   |  |  |  |                                                        |  |                                                |          |
|-------------------------------------------------------------------|--|--|--|--------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                     |  |  |  | VISAYAN ELECTRIC CO., INC.                             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3745130000-0                                         |  |  |  | Rate Schedule : 02-R-20                                |  | Business Style :                               |          |
| Collection Ref. Code : 1843-86-809-1                              |  |  |  | PREVIOUS BALANCE                                       |  | 1,476.85                                       |          |
| Customer Information-----                                         |  |  |  | CURRENT CHARGES                                        |  |                                                |          |
| Name : SARAGENA, RONALD C                                         |  |  |  | Generation & Transmission                              |  |                                                |          |
| Premise Address : BLK 1, LOT 54 VILLA SOLANA SUBD., POOK, TALISAY |  |  |  | Generation Charge                                      |  | 4.657/kWh                                      | 293.39   |
|                                                                   |  |  |  | Transmission Charge                                    |  | 0.4094/kWh                                     | 25.79    |
|                                                                   |  |  |  | System Loss Charge                                     |  | 0.6734/kWh                                     | 42.42    |
|                                                                   |  |  |  | Sub-Total                                              |  | 361.60                                         |          |
|                                                                   |  |  |  | Distribution Charges                                   |  |                                                |          |
|                                                                   |  |  |  | Distribution Charge                                    |  | 1.7506/kWh                                     | 110.29   |
|                                                                   |  |  |  | Supply Charge                                          |  | 0.4118/kWh                                     | 25.94    |
|                                                                   |  |  |  | Metering Charge                                        |  | 0.6989/kWh                                     | 44.03    |
|                                                                   |  |  |  |                                                        |  | 5.00/month                                     | 5.00     |
|                                                                   |  |  |  | Sub-Total                                              |  | 185.26                                         |          |
|                                                                   |  |  |  | Others                                                 |  |                                                |          |
|                                                                   |  |  |  | Subsidy on Lifeline Discount                           |  | -0.2 of 546.86                                 | - 109.37 |
|                                                                   |  |  |  | Surcharge                                              |  | 0.02 of 3,922.00                               | 78.44    |
|                                                                   |  |  |  | Sub-Total                                              |  | - 30.93                                        |          |
|                                                                   |  |  |  | Government Charges                                     |  |                                                |          |
|                                                                   |  |  |  | Franchise Tax - Local                                  |  | 2.58                                           |          |
|                                                                   |  |  |  | Value Added Tax                                        |  |                                                |          |
|                                                                   |  |  |  | Generation                                             |  | 19.10                                          |          |
|                                                                   |  |  |  | Transmission                                           |  | 0.78                                           |          |
|                                                                   |  |  |  | System Loss                                            |  | 2.60                                           |          |
|                                                                   |  |  |  | Distribution                                           |  | 22.23                                          |          |
|                                                                   |  |  |  | Others                                                 |  | 0.78                                           |          |
|                                                                   |  |  |  | Universal Charge                                       |  |                                                |          |
|                                                                   |  |  |  | Missionary Electrification                             |  | 0.1561/kWh                                     | 9.84     |
|                                                                   |  |  |  | Environmental Charge                                   |  | 0.0025/kWh                                     | 0.16     |
|                                                                   |  |  |  | NPC Stranded Contract Costs                            |  | 0.1938/kWh                                     | 12.21    |
|                                                                   |  |  |  | Feed In Tariff Allowance - FIT-ALL                     |  | 0.124/kWh                                      | 7.81     |
|                                                                   |  |  |  | Sub-Total                                              |  | 78.09                                          |          |
|                                                                   |  |  |  | CURRENT BILL - MARCH 2017                              |  | 594.02                                         |          |
|                                                                   |  |  |  | TOTAL AMOUNT DUE                                       |  | 2,070.87                                       |          |
|                                                                   |  |  |  | DISCONNECTION / DUE DATE: 48 hours from receipt hereof |  |                                                |          |
|                                                                   |  |  |  | LAST PAYMENT - MARCH 2, 2017 - 2,445.00                |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 594.02 |                           |
| Less : VAT                  | 45.49  |                           |
| Amount Net of VAT           | 548.53 |                           |
| Less: BIR 2306              | 18.95  |                           |
| BIR 2307                    | 10.37  | VATable Sales 548.53      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 519.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 45.49  | VAT Amount 45.49          |
| TOTAL AMOUNT DUE            | 564.70 | TOTAL SALES 594.02        |

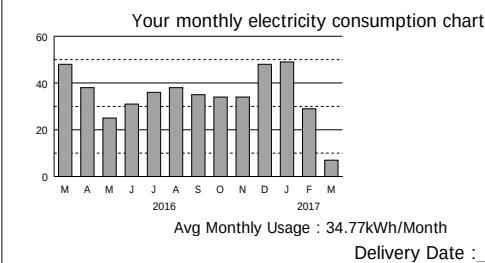
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/520.9/5510/0/31/03-15-2017/53                                                              |
| 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. : 374153428647 |                                                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-86-809-1      | Premise Address         | : BLK 1, LOT 54 VILLA SOLANA SUBD., POOK, TALISAY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3745130000-0       |                         |                                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SARAGENA, RONALD C | TOTAL AMOUNT DUE        | : 2,070.87                                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 457581GS6          | Overdue Bill            | : 1                                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                         |                                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                         |                                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                         |                                                   |

\*64755100001\*

1008922067  
Date : 03-15-2017  
BC06/342.4/84/0391534/54

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6475510000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1811-81-875-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 143.23                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : SENO,ARSELITA V.                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : NR. CHAPEL,LOWER CUBACUB,MANDAUE CITY                                                                                                                                                                                                                                                                    |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 32.60                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 2.87                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 4.71                                           |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 40.18                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 244674DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0391534 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 12.25                                          |  |
| Serial No : 10503340                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 2.88                                           |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 9598   | Metering Charge                                     |  | 0.6989/kWh                 |  | 4.89                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 9591   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 7      | Sub-Total                                           |  |                            |  | 25.02                                          |  |
| Avg kWh/day : 0.25                                                                                                                                                                                                                                                                                                         | Registered : 7    | Others                                              |  |                            |  |                                                |  |
| Conn Load : 310                                                                                                                                                                                                                                                                                                            | Billed kWh : 7    | Subsidy on Lifeline Discount                        |  | -1. of 60.20               |  | - 60.20                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 143.00             |  | 2.86                                           |  |
| 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. |                   | Sub-Total                                           |  |                            |  | - 57.34                                        |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                                  |  |                            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                               |  |                            |  | 0.04                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                            |  | 2.12                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.09                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 0.28                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 3.00                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 4.54                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 1.09                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.02                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 1.36                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 0.87                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 4.33                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 12.19                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 155.42                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 9, 2017 - 1,077.00          |  |                            |  |                                                |  |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 12.19 |
| Less : VAT                  | 0.95  |
| Amount Net of VAT           | 11.24 |
| Less: BIR 2306              | 0.40  |
| BIR 2307                    | 0.16  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 10.68 |
| Add : VAT                   | 0.95  |
| TOTAL AMOUNT DUE            | 11.63 |
| VATable Sales               | 11.24 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 0.95  |
| TOTAL SALES                 | 12.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.4/84/0/21/03-15-2017/54

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                         |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|--|--|
| Collection Ref. Code : 1811-81-875-7                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : NR. CHAPEL,LOWER CUBACUB,MANDAUE CITY |  |  |  |
| Account ID : 6475510000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 155.42                               |  |  |  |
| Customer Name : SENO,ARSELITA V.                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | Overdue Bill : 1                                        |  |  |  |
| Meter Number : 244674DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                         |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                         |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                         |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                         |  |  |  |

\*59975100005\*

Date : 03-15-2017

BC06/342.4/3810/0371156/54

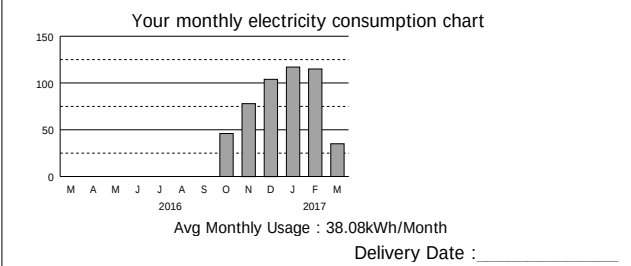
|                                                               |  |  |  |                                                        |  |                                                |          |
|---------------------------------------------------------------|--|--|--|--------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                 |  |  |  | VISAYAN ELECTRIC CO., INC.                             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5997510000-5                                     |  |  |  | Rate Schedule : 02-R-20                                |  | Business Style :                               |          |
| Collection Ref. Code : 1813-59-101-6                          |  |  |  | PREVIOUS BALANCE                                       |  | 2,472.55                                       |          |
| Customer Information-----                                     |  |  |  | CURRENT CHARGES                                        |  |                                                |          |
| Name : CADAMPOG, CELSA O.                                     |  |  |  | Generation & Transmission                              |  |                                                |          |
| Premise Address : INF. REGEANT RATTAN, CANDUMAN, MANDAUE CITY |  |  |  | Generation Charge                                      |  | 4.657/kWh                                      | 163.00   |
|                                                               |  |  |  | Transmission Charge                                    |  | 0.4094/kWh                                     | 14.33    |
|                                                               |  |  |  | System Loss Charge                                     |  | 0.6734/kWh                                     | 23.57    |
|                                                               |  |  |  | Sub-Total                                              |  |                                                | 200.90   |
|                                                               |  |  |  | Distribution Charges                                   |  |                                                |          |
|                                                               |  |  |  | Distribution Charge                                    |  | 1.7506/kWh                                     | 61.27    |
|                                                               |  |  |  | Supply Charge                                          |  | 0.4118/kWh                                     | 14.41    |
|                                                               |  |  |  | Metering Charge                                        |  | 0.6989/kWh                                     | 24.46    |
|                                                               |  |  |  |                                                        |  | 5.00/month                                     | 5.00     |
|                                                               |  |  |  | Sub-Total                                              |  |                                                | 105.14   |
|                                                               |  |  |  | Others                                                 |  |                                                |          |
|                                                               |  |  |  | Subsidy on Lifeline Discount                           |  | -0.5 of 306.04                                 | - 153.02 |
|                                                               |  |  |  | Surcharge                                              |  | 0.02 of 2,472.50                               | 49.45    |
|                                                               |  |  |  | Sub-Total                                              |  |                                                | - 103.57 |
|                                                               |  |  |  | Government Charges                                     |  |                                                |          |
|                                                               |  |  |  | Franchise Tax - Local                                  |  |                                                | 1.01     |
|                                                               |  |  |  | Value Added Tax                                        |  |                                                |          |
|                                                               |  |  |  | Generation                                             |  |                                                | 10.62    |
|                                                               |  |  |  | Transmission                                           |  |                                                | 0.43     |
|                                                               |  |  |  | System Loss                                            |  |                                                | 1.46     |
|                                                               |  |  |  | Distribution                                           |  |                                                | 12.62    |
|                                                               |  |  |  | Others                                                 |  |                                                | - 6.51   |
|                                                               |  |  |  | Universal Charge                                       |  |                                                |          |
|                                                               |  |  |  | Missionary Electrification                             |  | 0.1561/kWh                                     | 5.46     |
|                                                               |  |  |  | Environmental Charge                                   |  | 0.0025/kWh                                     | 0.09     |
|                                                               |  |  |  | NPC Stranded Contract Costs                            |  | 0.1938/kWh                                     | 6.78     |
|                                                               |  |  |  | Feed In Tariff Allowance - FIT-ALL                     |  | 0.124/kWh                                      | 4.34     |
|                                                               |  |  |  | Sub-Total                                              |  |                                                | 36.30    |
|                                                               |  |  |  | CURRENT BILL - MARCH 2017                              |  |                                                | 238.77   |
|                                                               |  |  |  | TOTAL AMOUNT DUE                                       |  |                                                | 2,711.32 |
|                                                               |  |  |  | DISCONNECTION / DUE DATE: 48 hours from receipt hereof |  |                                                |          |
|                                                               |  |  |  | LAST PAYMENT - JANUARY 17, 2017 - 1,116.00             |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 238.77 |                           |
| Less : VAT                  | 18.62  |                           |
| Amount Net of VAT           | 220.15 |                           |
| Less: BIR 2306              | 7.77   |                           |
| BIR 2307                    | 4.07   | VATable Sales 220.15      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 208.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 18.62  | VAT Amount 18.62          |
| TOTAL AMOUNT DUE            | 226.93 | TOTAL SALES 238.77        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.4/3810/0/21/03-15-2017/54

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------|
| Collection Ref. Code : 1813-59-101-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : INF. REGEANT RATTAN,CANDUMAN,MANDAUE CITY |
| Account ID : 5997510000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                             |
| Customer Name : CADAMPOG,CELSA O.                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TOTAL AMOUNT DUE : 2,711.32 |                                                             |
| Meter Number : 268739GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Overdue Bill : 1            |                                                             |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                             |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                             |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                             |

\*95016200008\*

1008922666  
Date : 03-15-2017  
BC06/547.1/950/0978883/55

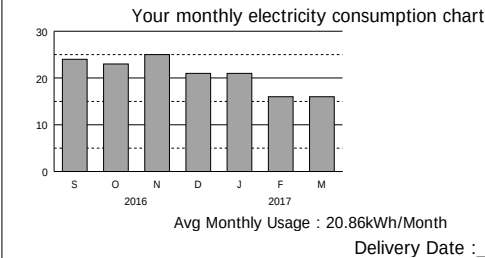
|                                          |  |  |  |                                                     |  |                                                |          |
|------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000            |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9501620000-8                |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-27-434-8     |  |  |  | PREVIOUS BALANCE                                    |  | 190.61                                         |          |
| Customer Information-----                |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ALICAYA,RICHARD BARIQUIT          |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TEVES VITO,MINGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 74.51    |
|                                          |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 6.55     |
|                                          |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 10.77    |
|                                          |  |  |  | Sub-Total                                           |  |                                                | 91.83    |
|                                          |  |  |  | Distribution Charges                                |  |                                                |          |
|                                          |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 28.01    |
|                                          |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 6.59     |
|                                          |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 11.18    |
|                                          |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                          |  |  |  | Sub-Total                                           |  |                                                | 50.78    |
|                                          |  |  |  | Others                                              |  |                                                |          |
|                                          |  |  |  | Subsidy on Lifeline Discount                        |  | -1. of 137.61                                  | - 137.61 |
|                                          |  |  |  | Surcharge                                           |  | 0.02 of 190.50                                 | 3.81     |
|                                          |  |  |  | Sub-Total                                           |  |                                                | - 133.80 |
|                                          |  |  |  | Government Charges                                  |  |                                                |          |
|                                          |  |  |  | Franchise Tax - Local                               |  |                                                | 0.04     |
|                                          |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                          |  |  |  | Generation                                          |  |                                                | 4.83     |
|                                          |  |  |  | Transmission                                        |  |                                                | 0.20     |
|                                          |  |  |  | System Loss                                         |  |                                                | 0.65     |
|                                          |  |  |  | Distribution                                        |  |                                                | 6.09     |
|                                          |  |  |  | Others                                              |  |                                                | - 10.71  |
|                                          |  |  |  | Universal Charge                                    |  |                                                |          |
|                                          |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.50     |
|                                          |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.04     |
|                                          |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.10     |
|                                          |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.98     |
|                                          |  |  |  | Sub-Total                                           |  |                                                | 8.72     |
|                                          |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 17.53    |
|                                          |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 208.14   |
|                                          |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                          |  |  |  | LAST PAYMENT - DECEMBER 5, 2016 - 309.00            |  |                                                |          |

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.



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 17.53 |                           |
| Less : VAT                  | 1.06  |                           |
| Amount Net of VAT           | 16.47 |                           |
| Less: BIR 2306              | 0.43  |                           |
| BIR 2307                    | 0.18  | VATable Sales 16.47       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 15.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1.06  | VAT Amount 1.06           |
| TOTAL AMOUNT DUE            | 16.92 | TOTAL SALES 17.53         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/950/0/32/03-15-2017/55

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. : 950611851274  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-27-434-8            | Premise Address  | : TEVES VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9501620000-8             |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALICAYA,RICHARD BARIQUIT | TOTAL AMOUNT DUE | : 208.14                 | Overdue Bill | : 3 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1166990               |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017     |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                          |              |     |

\*23103007391\*

Date : 03-15-2017

BC06/547.1/1000/0929210/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 2310300739-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1861-40-398-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 817.46                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : SELLOTE,MELODINA MANAYON                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : POB. WARD III,MINGLANILLA,CEBU                                                                                                                                                                                                                                                                           |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 279.42   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 24.56    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 40.40    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 344.38   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1071130                                                                                                                                                                                                                                                                                                      |  | Pole No : 0929210 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 105.04   |  |
| Serial No : 84398050                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 24.71    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1500   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 41.93    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1440   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 60     |  | Sub-Total                                           |  |  |  |                                                |  | 176.68   |  |
| Avg kWh/day : 2.14                                                                                                                                                                                                                                                                                                         |  | Registered : 60   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 60   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.3 of 521.06                                 |  | - 156.32 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 817.50                                 |  | 16.35    |  |
| 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. |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 139.97 |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Franchise Tax - Local                               |  |  |  |                                                |  | 1.91     |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  |  |  |                                                |  | 18.18    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.74     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 2.49     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 21.20    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 10.59  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 9.37     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.15     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 11.63    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 7.44     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 62.52    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 443.61   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,261.07 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 19, 2017 - 341.00            |  |  |  |                                                |  |          |  |

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

Avg Monthly Usage : 55.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)443.61

Less : VAT32.02

Amount Net of VAT411.59

Less: BIR 230613.35

BIR 23077.66

SC/PWD DISCOUNT0.00

Amount Due390.58

Add : VAT32.02

TOTAL AMOUNT DUE422.60

VATable Sales411.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount32.02

TOTAL SALES443.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/1000/0/32/03-15-2017/55

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. : 231677644948                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1861-40-398-4            | Premise Address  | : POB. WARD III,MINGLANILLA,CEBU |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2310300739-1             |                  |                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SELLOTE,MELODINA MANAYON | TOTAL AMOUNT DUE | : 1,261.07                       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1071130               | Overdue Bill     | : 1                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                  |



\*23003126903\*

Date : 03-15-2017

BC06/547.1/1600/1308480/55

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2300312690-3                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1857-55-533-3                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,425.99                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : TOLENTINO,QUINTINO TANO                                                                                                                                                                                                                                                                                             |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 703.21 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 61.82  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 101.68 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 866.71                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 2850 EIS6  | Pole No :    | 1308480 | Distribution Charge                                 |  | 1.7506/kWh                                     | 264.34 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 83301643   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 62.18  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 8390    | Metering Charge                                     |  | 0.6989/kWh                                     | 105.53 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 8239    |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 151     | Sub-Total                                           |  | 437.05                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.39       | Registered : | 151     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 860        | Billed kWh : | 151     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 14.50  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,426.00                               | 28.52  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 43.04                                          |        |
| 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                               |  | 6.73                                           |        |
| 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                                          |  | 45.77                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.87                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 6.28                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 52.45                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 5.97                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 23.57  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.38   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 29.26  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 18.72  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 191.00                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,537.80                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,963.79                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00         |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 178.69kWh/Month

Total Sales (VAT Inclusive)1,537.80

Less : VAT112.34

Amount Net of VAT1,425.46

Less: BIR 230646.81

BIR 230727.07

SC/PWD DISCOUNT0.00

Amount Due1,351.58

Add : VAT112.34

TOTAL AMOUNT DUE1,463.92

VATable Sales1,425.46

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount112.34

TOTAL SALES1,537.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/1600/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                                           |  |                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1857-55-533-3                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | Premise Address : TEVES,VITO, MINGLANILLA |  | Bill ID. : 230230728432 |  |
| Account ID : 2300312690-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                           |  |                         |  |
| Customer Name : TOLENTINO,QUINTINO TANO                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  | TOTAL AMOUNT DUE : 2,963.79               |  | Overdue Bill : 1        |  |
| Meter Number : 2850 EIS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                           |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |                                           |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |                                           |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                           |  |                         |  |

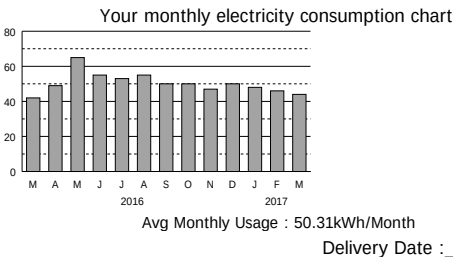
Bill ID 823886377670  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82316200003\*

1008923381  
Date : 03-15-2017  
BC06/547.1/1700/0929273/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 8231620000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1835-61-383-7                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 314.21                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : HIDALGO,MELVIN R                                                                                                                                                                                                                                                                                                    |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : UNABIA ST WARD III,MINGLANILLA                                                                                                                                                                                                                                                                           |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 204.91   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 18.01    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 29.63    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 252.55   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1036475                                                                                                                                                                                                                                                                                                      |  | Pole No : 0929273 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 77.03    |  |
| Serial No : 125291637                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 18.12    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1499   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 30.75    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1455   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 44     |  | Sub-Total                                           |  |  |  |                                                |  | 130.90   |  |
| Avg kWh/day : 1.57                                                                                                                                                                                                                                                                                                         |  | Registered : 44   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 220                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 44   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.4 of 383.45                                 |  | - 153.38 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 314.00                                 |  | 6.28     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 147.10 |  |
| 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                               |  |  |  |                                                |  | 1.18     |  |
| 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                                          |  |  |  |                                                |  | 13.34    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.54     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.84     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 15.71    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 11.67  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 6.87     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.11     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 8.53     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 5.46     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 41.91    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 278.26   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 592.47   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 17, 2017 - 330.00           |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 278.26 |                           |
| Less : VAT                  | 19.76  |                           |
| Amount Net of VAT           | 258.50 |                           |
| Less: BIR 2306              | 8.24   |                           |
| BIR 2307                    | 4.75   | VATable Sales 258.50      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 245.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.76  | VAT Amount 19.76          |
| TOTAL AMOUNT DUE            | 265.27 | TOTAL SALES 278.26        |

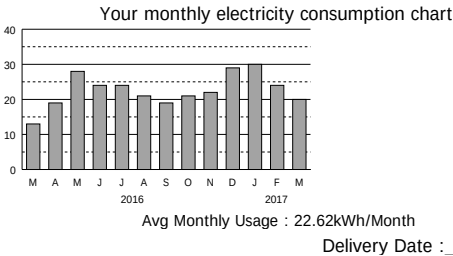
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/1700/0/32/03-15-2017/55                                                              |
| 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. : 823886377670          |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-61-383-7    | Premise Address  | : UNABIA ST WARD III,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8231620000-3     |                  |                                  |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : HIDALGO,MELVIN R | TOTAL AMOUNT DUE | : 592.47                         | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1036475       |                  |                                  |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                                  |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                  |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                  |                  |

\*96346200007\*

1008924788  
Date : 03-15-2017  
BC06/547.1/1800/0929273/55

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9634620000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-51-410-8                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 90.31                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : CANA,ZOILO                                                                                                                                                                                                                                                                                                          |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 93.14    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 8.19     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 13.47    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 114.80                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 290388SS6  | Pole No :    | 0929273 | Distribution Charge                                 |  | 1.7506/kWh                                     | 35.01    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 44829796   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 8.24     |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 6552    | Metering Charge                                     |  | 0.6989/kWh                                     | 13.98    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 6532    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 20      | Sub-Total                                           |  | 62.23                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.71       | Registered : | 20      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 20      | Subsidy on Lifeline Discount                        |  | -1. of 172.03                                  | - 172.03 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 90.50                                  | 1.81     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 170.22                                       |          |
| 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                               |  | 0.03                                           |          |
| 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                                          |  | 6.07                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.25                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 0.83                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 7.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 13.80                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.12     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.88     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.48     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 10.38                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 17.19                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 107.50                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 129.00           |  |                                                |          |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 17.19 |
| Less : VAT                  | 0.82  |
| Amount Net of VAT           | 16.37 |
| Less: BIR 2306              | 0.34  |
| BIR 2307                    | 0.14  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 15.89 |
| Add : VAT                   | 0.82  |
| TOTAL AMOUNT DUE            | 16.71 |
| VATable Sales               | 16.37 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 0.82  |
| TOTAL SALES                 | 17.19 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/1800/0/32/03-15-2017/55

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. : 963346279308 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-51-410-8 | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9634620000-7  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANA,ZOILO    | TOTAL AMOUNT DUE | : 107.50                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 290388SS6     |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |

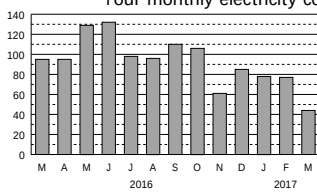
\*24047200001\*

Date : 03-15-2017

BC06/547.1/2100/0929266/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 2404720000-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1843-96-641-7                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 745.84                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : REBOQUIO,MARIA FE B                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : WARD III,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                           |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 204.91   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 18.01    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 29.63    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 252.55   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1059661                                                                                                                                                                                                                                                                                                      |  | Pole No : 0929266 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 77.03    |  |
| Serial No : 125291163                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 18.12    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 2509   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 30.75    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2465   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 44     |  | Sub-Total                                           |  |  |  |                                                |  | 130.90   |  |
| Avg kWh/day : 1.57                                                                                                                                                                                                                                                                                                         |  | Registered : 44   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 44   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.4 of 383.45                                 |  | - 153.38 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 746.00                                 |  | 14.92    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 138.46 |  |
| 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                               |  |  |  |                                                |  | 1.22     |  |
| 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                                          |  |  |  |                                                |  | 13.34    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.54     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.84     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 15.71    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 10.63  |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 6.87     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.11     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 8.53     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 5.46     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 42.99    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 287.98   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,033.82 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,559.00         |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart



Avg Monthly Usage : 92.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)287.98

Less : VAT20.80

Amount Net of VAT267.18

Less: BIR 23068.68

BIR 23074.92

SC/PWD DISCOUNT0.00

Amount Due253.58

Add : VAT20.80

TOTAL AMOUNT DUE274.38

VATable Sales267.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.80

TOTAL SALES287.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/2100/0/32/03-15-2017/55

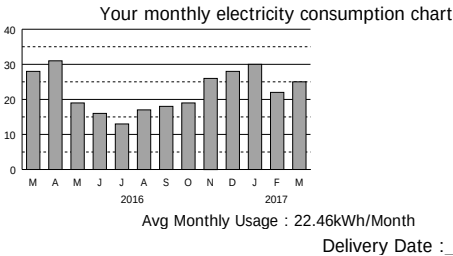
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------|
| Bill ID. : 240685147287                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                  |
| Collection Ref. Code : 1843-96-641-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : WARD III,POBLACION,MINGLANILLA |                  |
| Account ID : 2404720000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                  |
| Customer Name : REBOQUIO,MARIA FE B                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TOTAL AMOUNT DUE : 1,033.82                      | Overdue Bill : 1 |
| Meter Number : MTR1059661                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                  |                  |

\*97346200005\*

1008921007  
Date : 03-15-2017  
BC06/547.1/2200/0929266/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9734620000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1839-51-530-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 50.74                                          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : GEONZON,MARILYN L                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : VITO, MINGLANILLA,POBLACION,WARD III                                                                                                                                                                                                                                                                     |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 116.43                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 10.24                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 16.84                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 143.51                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 43.77                                          |  |
| Meter No : 441756GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0929266 | Supply Charge                                       |  | 0.4118/kWh                 |  | 10.30                                          |  |
| Serial No : 58885424                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 17.47                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4431   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4406   | Sub-Total                                           |  |                            |  | 76.54                                          |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 25     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 0.89                                                                                                                                                                                                                                                                                                         | Registered : 25   | Subsidy on Lifeline Discount                        |  | -0.65 of 220.05            |  | - 143.03                                       |  |
| Conn Load : 465                                                                                                                                                                                                                                                                                                            | Billed kWh : 25   | Surcharge                                           |  | 0.02 of 50.50              |  | 1.01                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                            |  | - 142.02                                       |  |
| 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                               |  |                            |  | 0.39                                           |  |
| 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                                          |  |                            |  | 7.58                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.31                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 1.03                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 9.18                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 11.60                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 3.90                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.06                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 4.85                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 3.10                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 18.80                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 96.83                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 147.57                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 23, 2017 - 239.00            |  |                            |  |                                                |  |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 96.83 |
| Less : VAT                  | 6.50  |
| Amount Net of VAT           | 90.33 |
| Less: BIR 2306              | 2.70  |
| BIR 2307                    | 1.57  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 86.06 |
| Add : VAT                   | 6.50  |
| TOTAL AMOUNT DUE            | 92.56 |
| VATable Sales               | 90.33 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 6.50  |
| TOTAL SALES                 | 96.83 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2200/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                        |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1839-51-530-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : VITO, MINGLANILLA,POBLACION,WARD III |  | Bill ID. : 973374928114 |  |  |  |  |  |  |  |
| Account ID : 9734620000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 147.57                              |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : GEONZON,MARILYN L                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                        |  |                         |  |  |  |  |  |  |  |
| Meter Number : 441756GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                        |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                        |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                        |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                        |  |                         |  |  |  |  |  |  |  |

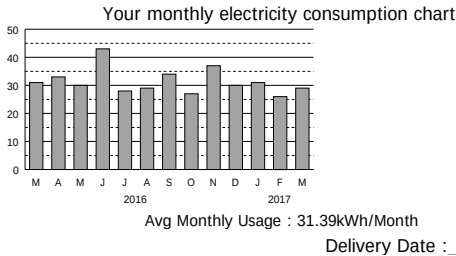
Bill ID 413555656008  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41387200003\*

1008922518  
Date : 03-15-2017  
BC06/547.1/2400/0929266/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4138720000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-50-617-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 298.09                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CANA,ALLAN P.                                                                                                                                                                                                                                                                                                       |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD III,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                           |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 135.05   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.87    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 19.53    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 166.45                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 107613SS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0929266 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 50.77    |
| Serial No : 74544250                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.94    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 3745   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 20.27    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 3716   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 29     |  | Sub-Total                                           |  | 87.98                                          |          |
| Avg kWh/day : 1.04                                                                                                                                                                                                                                                                                                         |  | Registered : 29   |  | Others                                              |  |                                                |          |
| Conn Load : 343                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 29   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 254.43                                | - 165.38 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 298.00                                 | 5.96     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 159.42                                       |          |
| 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                               |  | 0.48                                           |          |
| 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                                          |  | 8.79                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.36                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.20                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 10.56                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.82                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.52     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.60     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 22.38                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 117.39                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 415.48                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - DECEMBER 26, 2016 - 467.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 117.39 |                           |
| Less : VAT                  | 8.09   |                           |
| Amount Net of VAT           | 109.30 |                           |
| Less: BIR 2306              | 3.37   |                           |
| BIR 2307                    | 1.91   | VATable Sales 109.30      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 104.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 8.09   | VAT Amount 8.09           |
| TOTAL AMOUNT DUE            | 112.11 | TOTAL SALES 117.39        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/2400/0/32/03-15-2017/55                                                              |
| 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. : 413555656008 |                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-50-617-2        | Premise Address         | : WARD III,POBLACION,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4138720000-3         |                         |                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANA,ALLAN P.        | TOTAL AMOUNT DUE        | : 415.48                         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 107613SS6            | Overdue Bill            | : 2                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                         |                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                         |                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                                  |

\*07474762510\*

1008921352  
Date : 03-15-2017  
BC06/547.1/2600/0929273/55

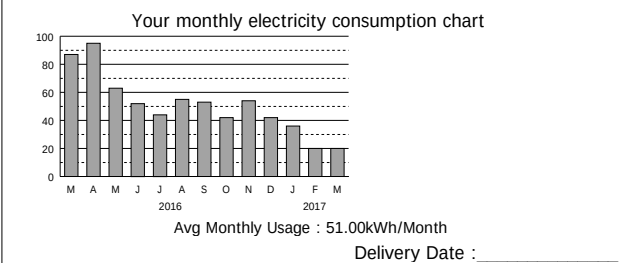
|                                                        |  |  |  |                                                     |  |                                                |          |
|--------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                          |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0747476251-0                              |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-17-287-4                   |  |  |  | PREVIOUS BALANCE                                    |  | 225.55                                         |          |
| Customer Information-----                              |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLONDO,ISMAEL OBERES                          |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD III POBLACION,MINGLANILLA, CEBU |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 93.14    |
|                                                        |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 8.19     |
|                                                        |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 13.47    |
|                                                        |  |  |  | Sub-Total                                           |  |                                                | 114.80   |
|                                                        |  |  |  | Distribution Charges                                |  |                                                |          |
|                                                        |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 35.01    |
|                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 8.24     |
|                                                        |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 13.98    |
|                                                        |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                        |  |  |  | Sub-Total                                           |  |                                                | 62.23    |
|                                                        |  |  |  | Others                                              |  |                                                |          |
|                                                        |  |  |  | Subsidy on Lifeline Discount                        |  | -1. of 172.03                                  | - 172.03 |
|                                                        |  |  |  | Surcharge                                           |  | 0.02 of 225.50                                 | 4.51     |
|                                                        |  |  |  | Sub-Total                                           |  |                                                | - 167.52 |
|                                                        |  |  |  | Government Charges                                  |  |                                                |          |
|                                                        |  |  |  | Franchise Tax - Local                               |  |                                                | 0.05     |
|                                                        |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                        |  |  |  | Generation                                          |  |                                                | 6.07     |
|                                                        |  |  |  | Transmission                                        |  |                                                | 0.25     |
|                                                        |  |  |  | System Loss                                         |  |                                                | 0.83     |
|                                                        |  |  |  | Distribution                                        |  |                                                | 7.47     |
|                                                        |  |  |  | Others                                              |  |                                                | - 13.47  |
|                                                        |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                        |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.12     |
|                                                        |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                        |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.88     |
|                                                        |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.48     |
|                                                        |  |  |  | Sub-Total                                           |  |                                                | 10.73    |
|                                                        |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 20.24    |
|                                                        |  |  |  |                                                     |  |                                                |          |
|                                                        |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 245.79   |
|                                                        |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                        |  |  |  | LAST PAYMENT - JANUARY 11, 2017 - 678.00            |  |                                                |          |

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.



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 20.24 |
| Less : VAT                  | 1.15  |
| Amount Net of VAT           | 19.09 |
| Less: BIR 2306              | 0.48  |
| BIR 2307                    | 0.19  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 18.42 |
| Add : VAT                   | 1.15  |
| TOTAL AMOUNT DUE            | 19.57 |
| VATable Sales               | 19.09 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 1.15  |
| TOTAL SALES                 | 20.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/2600/0/32/03-15-2017/55

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. : 074671751634                |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-17-287-4          | Premise Address  | : WARD III POBLACION,MINGLANILLA, CEBU |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0747476251-0           |                  |                                        |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : VILLONDO,ISMAEL OBERES | TOTAL AMOUNT DUE | : 245.79                               | Overdue Bill | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1117902             |                  |                                        |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017   |                  |                                        |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                                        |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                        |              |     |

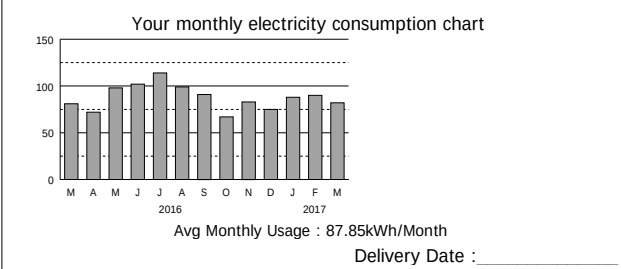
\*98047200005\*

1008921681

Date : 03-15-2017

BC06/547.1/2600/0929196/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                    |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9804720000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20            | Business Style :                               |
| Collection Ref. Code : 1845-18-569-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                   | 878.98                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                    |                                                |
| Name : TRAZO,ANGELITO MAHINAY                                                                                                                                                                                                                                                                                              |                   | CURRENT CHARGES                    |                                                |
| Premise Address : WARD III,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                           |                   | Generation & Transmission          |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                  | 4.657/kWh381.87                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                | 0.4094/kWh33.57                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                 | 0.6734/kWh55.22                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          | 470.66                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges               |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                | 1.7506/kWh143.55                               |
| Meter No : 571645 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0929196 | Supply Charge                      | 0.4118/kWh33.77                                |
| Serial No : 60117154                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                    | 0.6989/kWh57.31                                |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3133   |                                    | 5.00/month5.00                                 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3051   | Sub-Total                          | 239.63                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 82     | Others                             |                                                |
| Avg kWh/day : 2.93                                                                                                                                                                                                                                                                                                         | Registered : 82   | Subsidy on Lifeline Discount       | -0.1 of 710.29- 71.03                          |
| Conn Load : 254                                                                                                                                                                                                                                                                                                            | Billed kWh : 82   | Surcharge                          | 0.02 of 879.0017.58                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                          | - 53.45                                        |
| 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.                                                                                                                                                                                                                                                                                                                 |                   |                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                 |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local              | 3.28                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                         | 24.85                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                       | 1.01                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                        | 3.41                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                       | 28.76                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                             | - 3.30                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                   |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification         | 0.1561/kWh12.80                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge               | 0.0025/kWh0.21                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs        | 0.1938/kWh15.89                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh10.17                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          | 97.08                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017          | 753.92                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                   | 1,632.90                                       |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |                   |                                    |                                                |
| LAST PAYMENT - FEBRUARY 16, 2017 - 890.00                                                                                                                                                                                                                                                                                  |                   |                                    |                                                |



|                             |        |                          |
|-----------------------------|--------|--------------------------|
| Total Sales (VAT Inclusive) | 753.92 |                          |
| Less : VAT                  | 54.73  |                          |
| Amount Net of VAT           | 699.19 |                          |
| Less: BIR 2306              | 22.81  |                          |
| BIR 2307                    | 13.20  | VATable Sales699.19      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales0.00     |
| Amount Due                  | 663.18 | VAT Zero Rated Sales0.00 |
| Add : VAT                   | 54.73  | VAT Amount54.73          |
| TOTAL AMOUNT DUE            | 717.91 | TOTAL SALES753.92        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/2600/0/32/03-15-2017/55

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. : 980212055768

|                                        |                                                  |
|----------------------------------------|--------------------------------------------------|
| Collection Ref. Code : 1845-18-569-2   | Premise Address : WARD III,POBLACION,MINGLANILLA |
| Account ID : 9804720000-5              |                                                  |
| Customer Name : TRAZO,ANGELITO MAHINAY | TOTAL AMOUNT DUE : 1,632.90                      |
| Meter Number : 571645 GS6              | Overdue Bill : 1                                 |
| Period : Feb 2017                      |                                                  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.



\*55957200003\*

Date :03-15-2017

BC06/547.1/2600/0929273/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5595720000-3                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-85-938-8                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 3,598.53                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PRANGOS,SURAIZ VILLONDO                                                                                                                                                                                                                                                                                             |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD III,MINGLANILLA                                                                                                                                                                                                                                                                                     |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,443.67 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 126.91   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 208.75   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 1,779.33                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1098771 Pole No : 0929273                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 542.69   |
| Serial No : 40071319 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 127.66   |
| Period To : 03-10-2017 Pres Rdg : 4240                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 216.66   |
| Period From : 02-10-2017 Prev Rdg : 3930                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 310                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 892.01                                         |          |
| Avg kWh/day : 11.07 Registered : 310                                                                                                                                                                                                                                                                                       |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 444 Billed kWh : 310                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 29.76    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 3,598.50                               | 71.97    |
| 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. |  |  |  | Sub-Total                                           |  | 101.77                                         |          |
| 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.                         |  |  |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 13.87                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 93.98                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 3.83                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 12.88                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 107.04                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 13.88                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 48.39    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.78     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 60.08    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 38.44    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 393.17                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 3,166.28                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 6,764.81                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 4,308.00         |  |                                                |          |

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

Avg Monthly Usage : 260.54kWh/Month

Total Sales (VAT Inclusive)3,166.28

Less : VAT231.61

Amount Net of VAT2,934.67

Less: BIR 230696.49

BIR 230755.74

SC/PWD DISCOUNT0.00

Amount Due2,782.44

Add : VAT231.61

TOTAL AMOUNT DUE3,014.05

VATable Sales2,934.67

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount231.61

TOTAL SALES3,166.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/2600/0/32/03-15-2017/55

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. : 559642653178 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-85-938-8           | Premise Address  | : WARD III,MINGLANILLA  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5595720000-3            |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PRANGOS,SURAIZ VILLONDO | TOTAL AMOUNT DUE | : 6,764.81              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1098771              |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                         |                  |

\*69272459475\*

Date : 03-15-2017

BC06/547.1/2700/0929196/55

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 6927245947-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1849-84-809-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 184.83                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : ROSADA,GINA ABAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : POBLACION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 144.37   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 12.69    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 20.88    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 177.94   |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 54.27    |  |
| Meter No : 490320 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Pole No : 0929196 |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 12.77    |  |
| Serial No : 53919558                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 21.67    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 2212   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 2181   |  | Sub-Total                                           |  |  |  |                                                |  | 93.71    |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 31     |  | Others                                              |  |  |  |                                                |  |          |  |
| Avg kWh/day : 1.11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 31   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.5 of 271.65                                 |  | - 135.83 |  |
| Conn Load : 254                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 31   |  | Surcharge                                           |  |  |  | 0.02 of 185.00                                 |  | 3.70     |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 132.13 |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local                               |  |  |  |                                                |  | 0.70     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
| <p>Thank you.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                   |  | Generation                                          |  |  |  |                                                |  | 9.39     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.39     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.31     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                                        |  |  |  |                                                |  | 11.25    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                                              |  |  |  |                                                |  | - 10.64  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | 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                                           |  |  |  |                                                |  | 27.17    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 166.69   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 351.52   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | LAST PAYMENT - JANUARY 16, 2017 - 470.00            |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 38.08kWh/Month

Delivery Date : \_\_\_\_\_

TOTAL AMOUNT DUE159.01

Total Sales (VAT Inclusive)166.69

Less : VAT11.70

Amount Net of VAT154.99

Less: BIR 23064.88

BIR 23072.80

SC/PWD DISCOUNT0.00

Amount Due147.31

Add : VAT11.70

TOTAL AMOUNT DUE159.01

VATable Sales154.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.70

TOTAL SALES166.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/2700/0/32/03-15-2017/55

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. : 692898042930 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-84-809-2    | Premise Address  | : POBLACION             |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6927245947-5     |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ROSADA,GINA ABAY | TOTAL AMOUNT DUE | : 351.52                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 490320 GS6       |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |              |     |

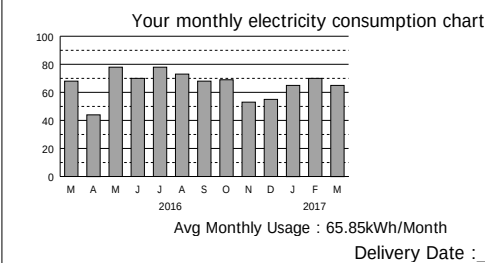
Bill ID 205436471014  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*20527200008\*

1008921139  
Date : 03-15-2017  
BC06/547.1/3000/0929196/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2052720000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1823-79-215-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 622.59                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PARAN,JULIA                                                                                                                                                                                                                                                                                                         |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WARD #3,POBLACION MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 302.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.77    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 373.09   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 113.79   |
| Meter No : 509374 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0929196 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.77    |
| Serial No : 63447275                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 45.43    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3161   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3096   |  |  | Sub-Total                                           |  |                                                | 190.99   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 65     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.32                                                                                                                                                                                                                                                                                                         | Registered : 65   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 564.08                                 | - 112.82 |
| Conn Load : 70                                                                                                                                                                                                                                                                                                             | Billed kWh : 65   |  |  | Surcharge                                           |  | 0.02 of 1,198.50                               | 23.97    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 88.85  |
| 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                               |  |                                                | 2.38     |
| 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                                          |  |                                                | 19.70    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.71     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 22.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 6.07   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.15    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.60    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 73.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 548.65   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,171.24 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 27, 2017 - 576.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 548.65 |                           |
| Less : VAT                  | 40.07  |                           |
| Amount Net of VAT           | 508.58 |                           |
| Less: BIR 2306              | 16.69  |                           |
| BIR 2307                    | 9.55   | VATable Sales 508.58      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 482.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 40.07  | VAT Amount 40.07          |
| TOTAL AMOUNT DUE            | 522.41 | TOTAL SALES 548.65        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/3000/0/32/03-15-2017/55

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. : 205436471014

|                                      |                                                 |
|--------------------------------------|-------------------------------------------------|
| Collection Ref. Code : 1823-79-215-4 | Premise Address : WARD #3,POBLACION MINGLANILLA |
| Account ID : 2052720000-8            |                                                 |
| Customer Name : PARAN,JULIA          | TOTAL AMOUNT DUE : 1,171.24                     |
| Meter Number : 509374 GS6            | Overdue Bill : 1                                |
| Period : Feb 2017                    |                                                 |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

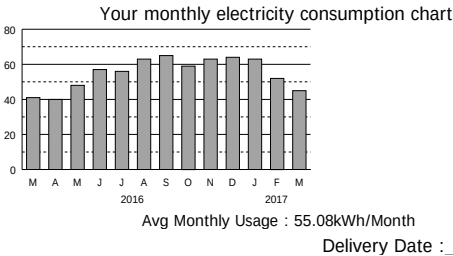
Bill ID 373458637103  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*37346200001\*

1008920802  
Date : 03-15-2017  
BC06/547.1/3200/0929196/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 3734620000-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1839-51-443-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 413.36                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : PARAN,ANASTACIO                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : POBLACION, MINGLANILLA                                                                                                                                                                                                                                                                                   |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 209.57   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 18.42    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 30.30    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 258.29   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 228541DS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0929196 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 78.78    |  |
| Serial No : 11849510                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 18.53    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 8056   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 31.45    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 8011   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 45     |  | Sub-Total                                           |  |  |  |                                                |  | 133.76   |  |
| Avg kWh/day : 1.61                                                                                                                                                                                                                                                                                                         |  | Registered : 45   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              |  | Billed kWh : 45   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.4 of 392.05                                 |  | - 156.82 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 413.50                                 |  | 8.27     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 148.55 |  |
| 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                               |  |  |  |                                                |  | 1.22     |  |
| 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                                          |  |  |  |                                                |  | 13.64    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.56     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.87     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 16.05    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 11.71  |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 7.02     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.11     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 8.72     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 5.58     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 43.06    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 286.56   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 699.92   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 13, 2017 - 564.00           |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 286.56 |                           |
| Less : VAT                  | 20.41  |                           |
| Amount Net of VAT           | 266.15 |                           |
| Less: BIR 2306              | 8.50   |                           |
| BIR 2307                    | 4.89   | VATable Sales 266.15      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 252.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 20.41  | VAT Amount 20.41          |
| TOTAL AMOUNT DUE            | 273.17 | TOTAL SALES 286.56        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/3200/0/32/03-15-2017/55                                                              |  |
| 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. : 373458637103  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-51-443-4   | Premise Address  | : POBLACION, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3734620000-1    |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PARAN,ANASTACIO | TOTAL AMOUNT DUE | : 699.92                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 228541DS6       |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                          |              |     |

\*94927200009\*

Date :03-15-2017

BC06/547.1/3700/0929245/55

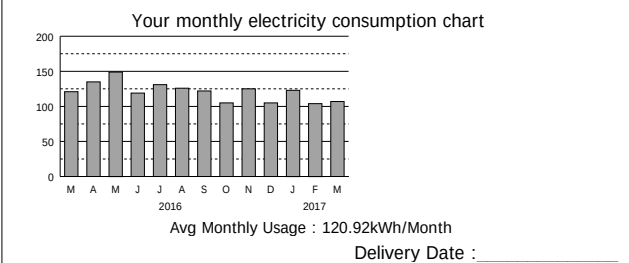
|                                                  |  |                                                     |                                                |
|--------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                    |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9492720000-9                        |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1831-80-779-3             |  | PREVIOUS BALANCE                                    | 1,161.93                                       |
| Customer Information-----                        |  |                                                     |                                                |
| Name : PARAN,ELENITA A                           |  | CURRENT CHARGES                                     |                                                |
| Premise Address : WARD III POBLACION,MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                                  |  | Generation Charge                                   | 4.657/kWh 498.30                               |
|                                                  |  | Transmission Charge                                 | 0.4094/kWh 43.81                               |
|                                                  |  | System Loss Charge                                  | 0.6734/kWh 72.05                               |
|                                                  |  | Sub-Total                                           | 614.16                                         |
|                                                  |  | Distribution Charges                                |                                                |
|                                                  |  | Distribution Charge                                 | 1.7506/kWh 187.31                              |
|                                                  |  | Supply Charge                                       | 0.4118/kWh 44.06                               |
|                                                  |  | Metering Charge                                     | 0.6989/kWh 74.78                               |
|                                                  |  |                                                     | 5.00/month 5.00                                |
|                                                  |  | Sub-Total                                           | 311.15                                         |
|                                                  |  | Others                                              |                                                |
|                                                  |  | Subsidy on Lifeline Charge                          | 0.096/kWh 10.27                                |
|                                                  |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                                  |  | Surcharge                                           | 0.02 of 1,162.00 23.24                         |
|                                                  |  | Sub-Total                                           | 33.52                                          |
|                                                  |  | Government Charges                                  |                                                |
|                                                  |  | Franchise Tax - Local                               | 4.79                                           |
|                                                  |  | Value Added Tax                                     |                                                |
|                                                  |  | Generation                                          | 32.44                                          |
|                                                  |  | Transmission                                        | 1.32                                           |
|                                                  |  | System Loss                                         | 4.44                                           |
|                                                  |  | Distribution                                        | 37.34                                          |
|                                                  |  | Others                                              | 4.60                                           |
|                                                  |  | Universal Charge                                    |                                                |
|                                                  |  | Missionary Electrification                          | 0.1561/kWh 16.70                               |
|                                                  |  | Environmental Charge                                | 0.0025/kWh 0.27                                |
|                                                  |  | NPC Stranded Contract Costs                         | 0.1938/kWh 20.74                               |
|                                                  |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 13.27                                |
|                                                  |  | Sub-Total                                           | 135.91                                         |
|                                                  |  | CURRENT BILL - MARCH 2017                           | 1,094.74                                       |
|                                                  |  |                                                     |                                                |
|                                                  |  | TOTAL AMOUNT DUE                                    | 2,256.67                                       |
|                                                  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,366.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,094.74 |                           |
| Less : VAT                  | 80.14    |                           |
| Amount Net of VAT           | 1,014.60 |                           |
| Less: BIR 2306              | 33.40    |                           |
| BIR 2307                    | 19.27    | VATable Sales 1,014.60    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 961.93   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 80.14    | VAT Amount 80.14          |
| TOTAL AMOUNT DUE            | 1,042.07 | TOTAL SALES 1,094.74      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/3700/0/32/03-15-2017/55

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. : 949602504937                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                  |
| Collection Ref. Code : 1831-80-779-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : WARD III POBLACION,MINGLANILLA |                  |
| Account ID : 9492720000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                  |
| Customer Name : PARAN,ELENITA A                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL AMOUNT DUE : 2,256.67                      | Overdue Bill : 1 |
| Meter Number : 228545DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                  |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                  |                  |

\*86831079230\*

Date : 03-15-2017

BC06/547.1/3800/0929245/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 8683107923-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1853-37-374-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 957.77                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : PARAN,MELANE MURING                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : WARD III,POBLACION, MINGLANILLA                                                                                                                                                                                                                                                                          |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 353.93   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 31.11    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 51.18    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 436.22   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 546404 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 0929245 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 133.05   |  |
| Serial No : 74419551                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 31.30    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 4682   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 53.12    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 4606   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 76     |  | Sub-Total                                           |  |  |  |                                                |  | 222.47   |  |
| Avg kWh/day : 2.71                                                                                                                                                                                                                                                                                                         |  | Registered : 76   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 76   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.15 of 658.69                                |  | - 98.80  |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 958.00                                 |  | 19.16    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 79.64  |  |
| 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                               |  |  |  |                                                |  | 2.90     |  |
| 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                                          |  |  |  |                                                |  | 23.05    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.94     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 3.15     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 26.70    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 5.43   |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | 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                                           |  |  |  |                                                |  | 87.52    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 666.57   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,624.34 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,160.00         |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 80                |
| Apr 2016 | 75                |
| May 2016 | 70                |
| Jun 2016 | 95                |
| Jul 2016 | 85                |
| Aug 2016 | 80                |
| Sep 2016 | 75                |
| Oct 2016 | 60                |
| Nov 2016 | 90                |
| Dec 2016 | 70                |
| Jan 2017 | 105               |
| Feb 2017 | 90                |
| Mar 2017 | 80                |

Avg Monthly Usage : 80.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)666.57

Less : VAT48.41

Amount Net of VAT618.16

Less: BIR 230620.16

BIR 230711.64

SC/PWD DISCOUNT0.00

Amount Due586.36

Add : VAT48.41

TOTAL AMOUNT DUE634.77

VATable Sales618.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount48.41

TOTAL SALES666.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/3800/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                   |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|-------------------------|
| Collection Ref. Code : 1853-37-374-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : WARD III,POBLACION, MINGLANILLA | Bill ID. : 868382795843 |
| Account ID : 8683107923-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                   |                         |
| Customer Name : PARAN,MELANE MURING                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | TOTAL AMOUNT DUE : 1,624.34                       | Overdue Bill : 1        |
| Meter Number : 546404 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                   |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                   |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                   |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                   |                         |

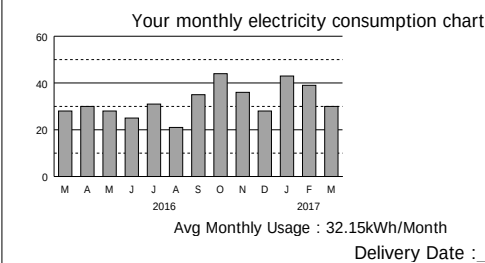
Bill ID 937143289508  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*93762960487\*

1008920580  
Date : 03-15-2017  
BC06/547.1/4100/0929245/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9376296048-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-55-830-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 219.14                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BARANGGAN,MELINDA WABINGA                                                                                                                                                                                                                                                                                           |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO LUYM,POBLACION WARD 3,MINGLANILLA                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 139.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 12.28    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 20.20    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 172.19                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1075375                                                                                                                                                                                                                                                                                                      | Pole No : 0929245 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 52.52    |
| Serial No : 40010605                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 12.35    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 421    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 20.97    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 391    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 30     |  |  | Sub-Total                                           |  | 90.84                                          |          |
| Avg kWh/day : 1.07                                                                                                                                                                                                                                                                                                         | Registered : 30   |  |  | Others                                              |  |                                                |          |
| Conn Load : 120                                                                                                                                                                                                                                                                                                            | Billed kWh : 30   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 263.03                                | - 170.97 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 219.00                                 | 4.38     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 166.59                                       |          |
| 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                               |  | 0.48                                           |          |
| 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                                          |  | 9.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.24                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 10.90                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.46                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.72     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 22.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 119.35                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 338.49                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 16, 2017 - 410.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 119.35 |                           |
| Less : VAT                  | 8.14   |                           |
| Amount Net of VAT           | 111.21 |                           |
| Less: BIR 2306              | 3.39   |                           |
| BIR 2307                    | 1.94   | VATable Sales 111.21      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 105.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 8.14   | VAT Amount 8.14           |
| TOTAL AMOUNT DUE            | 114.02 | TOTAL SALES 119.35        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4100/0/32/03-15-2017/55

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. : 937143289508                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-55-830-6             | Premise Address  | : SITIO LUYM,POBLACION WARD 3,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9376296048-7              |                  |                                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BARANGGAN,MELINDA WABINGA | TOTAL AMOUNT DUE | : 338.49                                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1075375                | Overdue Bill     | : 1                                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                  |                  |                                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                                           |

\*17889227983\*

Date : 03-15-2017

BC06/547.1/4250/0929231/55

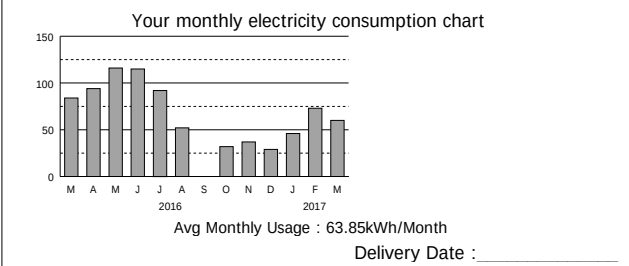
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1788922798-3                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-20-851-8                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 673.99                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CANO,JEHVEN PANSACALA                                                                                                                                                                                                                                                                                               |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : POBLACION,WARD 3, MINGLANILLA                                                                                                                                                                                                                                                                            |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 279.42   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.56    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 40.40    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 344.38   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 105.04   |
| Meter No : MTR1086884 Pole No : 0929231                                                                                                                                                                                                                                                                                    |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.71    |
| Serial No : 40017423 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.93    |
| Period To : 03-10-2017 Pres Rdg : 833                                                                                                                                                                                                                                                                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017 Prev Rdg : 773                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  |                                                | 176.68   |
| No of Days : 28 Diff Rdg : 60                                                                                                                                                                                                                                                                                              |  |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.14 Registered : 60                                                                                                                                                                                                                                                                                         |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 521.06                                 | - 156.32 |
| Conn Load : 140 Billed kWh : 60                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 674.00                                 | 13.48    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Sub-Total                                           |  |                                                | - 142.84 |
| 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                               |  |                                                | 1.89     |
| 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                                          |  |                                                | 18.18    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  |                                                | 0.74     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  |                                                | 2.49     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  |                                                | 21.20    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  |                                                | - 10.94  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.37     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.63    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.44     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 62.15    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 440.37   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,114.36 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 60.00            |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 440.37 |                           |
| Less : VAT                  | 31.67  |                           |
| Amount Net of VAT           | 408.70 |                           |
| Less: BIR 2306              | 13.21  |                           |
| BIR 2307                    | 7.60   | VATable Sales 408.70      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 387.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 31.67  | VAT Amount 31.67          |
| TOTAL AMOUNT DUE            | 419.56 | TOTAL SALES 440.37        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/4250/0/32/03-15-2017/55

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

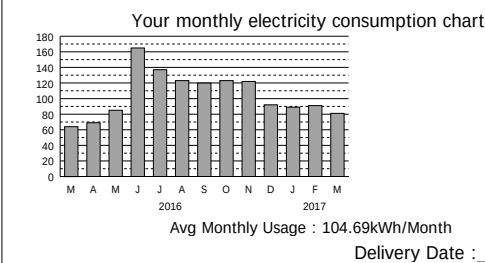
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                 |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|---------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | Bill ID. : 178184367995         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-20-851-8         | Premise Address  | : POBLACION,WARD 3, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1788922798-3          |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANO,JEHVEN PANSACALA | TOTAL AMOUNT DUE | : 1,114.36                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1086884            |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                 |              |     |



\*93547200001\*

1008920262  
Date : 03-15-2017  
BC06/547.1/4900/0929245/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9354720000-1                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1811-75-131-8                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 948.95                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : CABILES,JONEL N.                                                                                                                                                                                                                                                                                                    |  |  |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : WARD III,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                           |  |  |  | Generation Charge 4.657/kWh 377.22                  |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge 0.4094/kWh 33.16                |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge 0.6734/kWh 54.55                 |  |                                                |  |
| Meter No : MTR1042159 Pole No : 0929245                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total 464.93                                    |  |                                                |  |
| Serial No : 126818042 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Distribution Charges                                |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 2716                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge 1.7506/kWh 141.80               |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 2635                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge 0.4118/kWh 33.36                      |  |                                                |  |
| No of Days : 28 Diff Rdg : 81                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge 0.6989/kWh 56.61                    |  |                                                |  |
| Avg kWh/day : 2.89 Registered : 81                                                                                                                                                                                                                                                                                         |  |  |  | 5.00/month 5.00                                     |  |                                                |  |
| Conn Load : 50 Billed kWh : 81                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total 236.77                                    |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |  |
| 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. |  |  |  | Subsidy on Lifeline Discount -0.1 of 701.70 - 70.17 |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Surcharge 0.02 of 949.00 18.98                      |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Sub-Total - 51.19                                   |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local 3.25                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation 24.56                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 1.00                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 3.36                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 28.41                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others - 3.06                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 12.65         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.20                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 15.70        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 10.04  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 96.11                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 746.62                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 1,695.57                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 895.00           |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 746.62 |                           |
| Less : VAT                  | 54.27  |                           |
| Amount Net of VAT           | 692.35 |                           |
| Less: BIR 2306              | 22.60  |                           |
| BIR 2307                    | 13.08  | VATable Sales 692.35      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 656.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 54.27  | VAT Amount 54.27          |
| TOTAL AMOUNT DUE            | 710.94 | TOTAL SALES 746.62        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/4900/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                  |  |                         |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1811-75-131-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : WARD III,POBLACION,MINGLANILLA |  | Bill ID. : 935626573845 |  |  |  |  |  |  |  |
| Account ID : 9354720000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                  |  |                         |  |  |  |  |  |  |  |
| Customer Name : CABILES,JONEL N.                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 1,695.57                      |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Meter Number : MTR1042159                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                  |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                  |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                  |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                  |  |                         |  |  |  |  |  |  |  |

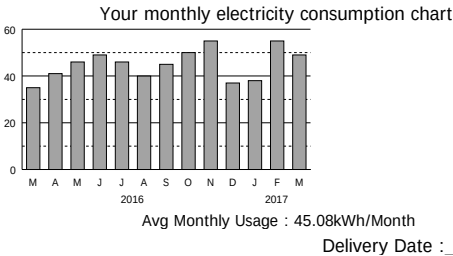
Bill ID 673225676787  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*67346200008\*

1008920804  
Date : 03-15-2017  
BC06/547.1/5300/0929182/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6734620000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-51-497-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 644.53                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LABIS,WINIFREDA                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 228.19   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 33.00    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 281.25   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 85.78    |
| Meter No : 381493GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0929182 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 20.18    |
| Serial No : 2003128775                                                                                                                                                                                                                                                                                                     | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 34.25    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5030   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4981   |  |  | Sub-Total                                           |  |                                                | 145.21   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 49     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.75                                                                                                                                                                                                                                                                                                         | Registered : 49   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 426.46                                 | - 170.58 |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 49   |  |  | Surcharge                                           |  | 0.02 of 644.50                                 | 12.89    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 157.69 |
| 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                               |  |                                                | 1.34     |
| 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                                          |  |                                                | 14.86    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.61     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.04     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 17.43    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 12.27  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.50     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 47.36    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 316.13   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 960.66   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 21, 2016 - 233.72           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 316.13 |                           |
| Less : VAT                  | 22.67  |                           |
| Amount Net of VAT           | 293.46 |                           |
| Less: BIR 2306              | 9.44   |                           |
| BIR 2307                    | 5.40   | VATable Sales 293.46      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 278.62 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 22.67  | VAT Amount 22.67          |
| TOTAL AMOUNT DUE            | 301.29 | TOTAL SALES 316.13        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/5300/0/32/03-15-2017/55                                                              |
| 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. : 673225676787 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-51-497-3        | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6734620000-8         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LABIS,WINIFREDA      | TOTAL AMOUNT DUE | : 960.66                | Overdue Bill | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 381493GS6            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

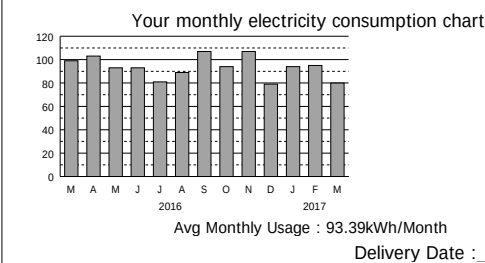
Bill ID 420815141873  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*42047200003\*

1008923746  
Date : 03-15-2017  
BC06/547.1/5500/0929182/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4204720000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1831-87-008-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 995.40                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : DACADA,ANITA A                                                                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |                                                |
| Premise Address : POBLACION WARD III,MINGLANILLA                                                                                                                                                                                                                                                                           |                   | Generation Charge                                   | 4.657/kWh 372.56                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 32.75                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 53.87                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 459.18                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 140.05                              |
| Meter No : 283813SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0929182 | Supply Charge                                       | 0.4118/kWh 32.94                               |
| Serial No : 33583394                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 55.91                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 10617  |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 10537  | Sub-Total                                           | 233.90                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 80     | Others                                              |                                                |
| Avg kWh/day : 2.86                                                                                                                                                                                                                                                                                                         | Registered : 80   | Subsidy on Lifeline Discount                        | -0.15 of 693.08 - 103.96                       |
| Conn Load : 50                                                                                                                                                                                                                                                                                                             | Billed kWh : 80   | Surcharge                                           | 0.02 of 995.50 19.91                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 84.05                                        |
| 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                               | 3.05                                           |
| 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                                          | 24.25                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.99                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 3.32                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 28.07                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 5.73                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 12.49                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.20                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 15.50                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 9.92                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 92.06                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 701.09                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,696.49                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 983.00           |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 701.09 |
| Less : VAT                  | 50.90  |
| Amount Net of VAT           | 650.19 |
| Less: BIR 2306              | 21.22  |
| BIR 2307                    | 12.24  |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 616.73 |
| Add : VAT                   | 50.90  |
| TOTAL AMOUNT DUE            | 667.63 |
| VATable Sales               | 650.19 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 50.90  |
| TOTAL SALES                 | 701.09 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/5500/0/32/03-15-2017/55                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|-------------------------|
| Collection Ref. Code : 1831-87-008-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : POBLACION WARD III,MINGLANILLA | Bill ID. : 420815141873 |
| Account ID : 4204720000-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                  |                         |
| Customer Name : DACADA,ANITA A                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | TOTAL AMOUNT DUE : 1,696.49                      | Overdue Bill : 1        |
| Meter Number : 283813SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                  |                         |

Bill ID 679457141564  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*67947200001\*

1008921940  
Date : 03-15-2017  
BC06/547.1/5900/0929161/55

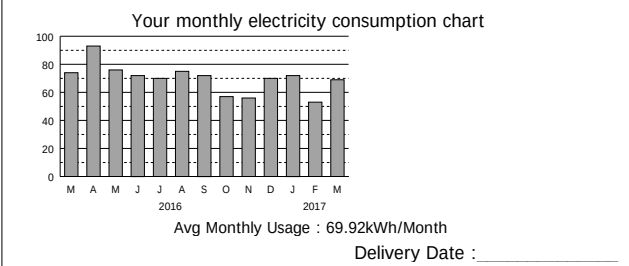
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6794720000-1                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1825-48-740-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 423.55                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SEGUNDINO,FLORDILIZA B                                                                                                                                                                                                                                                                                              |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 321.33   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.25    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 46.46    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 396.04   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 120.79   |
| Meter No : 297827SS6 Pole No : 0929161                                                                                                                                                                                                                                                                                     |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.41    |
| Serial No : 33577592 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.22    |
| Period To : 03-10-2017 Pres Rdg : 10859                                                                                                                                                                                                                                                                                    |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017 Prev Rdg : 10790                                                                                                                                                                                                                                                                                  |  |  |  | Sub-Total                                           |  |                                                | 202.42   |
| No of Days : 28 Diff Rdg : 69                                                                                                                                                                                                                                                                                              |  |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.46 Registered : 69                                                                                                                                                                                                                                                                                         |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 598.46                                 | - 119.69 |
| Conn Load : 100 Billed kWh : 69                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 423.50                                 | 8.47     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Sub-Total                                           |  |                                                | - 111.22 |
| 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                               |  |                                                | 2.44     |
| 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                                          |  |                                                | 20.93    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  |                                                | 0.85     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  |                                                | 2.85     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  |                                                | 24.29    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  |                                                | - 8.47   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.77    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.37    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.56     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 75.76    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 563.00   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 986.55   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 679.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 563.00 |                           |
| Less : VAT                  | 40.45  |                           |
| Amount Net of VAT           | 522.55 |                           |
| Less: BIR 2306              | 16.85  |                           |
| BIR 2307                    | 9.79   | VATable Sales 522.55      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 495.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 40.45  | VAT Amount 40.45          |
| TOTAL AMOUNT DUE            | 536.36 | TOTAL SALES 563.00        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/5900/0/33/03-15-2017/55

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. : 679457141564 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1825-48-740-5          | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6794720000-1           |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SEGUNDINO,FLORDILIZA B | TOTAL AMOUNT DUE | : 986.55                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 297827SS6              |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017               |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |              |     |

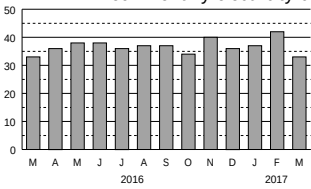
\*20345287575\*

Date : 03-15-2017

BC06/547.1/6000/0929161/55

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 2034528757-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1855-65-512-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 286.22                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : ESTRADA,JAPHETH SEGUNDINO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : SITIO TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 153.68   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 13.51    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 22.22    |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 189.41   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 3897 EVS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Pole No : 0929161 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 57.77    |  |
| Serial No : 05177768                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 13.59    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 1671   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 23.06    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 1638   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 33     |  | Sub-Total                                           |  |  |  |                                                |  | 99.42    |  |
| Avg kWh/day : 1.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 33   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 260                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 33   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.5 of 288.83                                 |  | - 144.42 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 511.00                                 |  | 10.22    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 134.20 |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local                               |  |  |  | 0.77                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Generation                                          |  |  |  | 10.00                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                                        |  |  |  | 0.41                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                                         |  |  |  | 1.37                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                                        |  |  |  | 11.93                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                                              |  |  |  | - 10.54                                        |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 5.16     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.08     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 6.40     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 4.09     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 29.67    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 184.30   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 470.52   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | LAST PAYMENT - MARCH 13, 2017 - 225.00              |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

184.30

Less : VAT

13.17

Amount Net of VAT

171.13

Less: BIR 2306

5.51

BIR 2307

3.11

SC/PWD DISCOUNT

0.00

Amount Due

162.51

Add : VAT

13.17

TOTAL AMOUNT DUE

175.68

VATable Sales

171.13

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

13.17

TOTAL SALES

184.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/6000/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

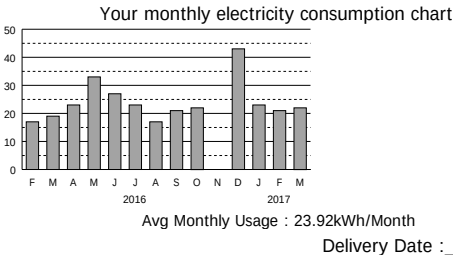
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                  |                                 |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------|---------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                  | Bill ID. : 203861422996         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1855-65-512-8             | Premise Address  | : SITIO TEVES,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2034528757-5              |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ESTRADA,JAPHETH SEGUNDINO | TOTAL AMOUNT DUE | : 470.52                        | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 3897 EVS6                 |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                  |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                                 |              |     |

\*78427200007\*

1008923129  
Date : 03-15-2017  
BC06/547.1/6100/0929161/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7842720000-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1823-77-860-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 92.39                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SELLOTE,BASILISA                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 102.45   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.01     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 14.81    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 126.27                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 466068GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0929161 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 38.51    |
| Serial No : 65392056                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.06     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2372   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 15.38    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2350   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 22     |  |  | Sub-Total                                           |  | 67.95                                          |          |
| Avg kWh/day : 0.79                                                                                                                                                                                                                                                                                                         | Registered : 22   |  |  | Others                                              |  |                                                |          |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 22   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 194.22                                | - 126.24 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 92.50                                  | 1.85     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 124.39                                       |          |
| 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                               |  | 0.35                                           |          |
| 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                                          |  | 6.67                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.90                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 8.15                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.13                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.44     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.26     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.73     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 16.70                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 86.53                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 178.92                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 274.00           |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 86.53 |                           |
| Less : VAT                  | 5.86  |                           |
| Amount Net of VAT           | 80.67 |                           |
| Less: BIR 2306              | 2.45  |                           |
| BIR 2307                    | 1.40  | VATable Sales 80.67       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 76.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 5.86  | VAT Amount 5.86           |
| TOTAL AMOUNT DUE            | 82.68 | TOTAL SALES 86.53         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/6100/0/32/03-15-2017/55

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. : 784401274044 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1823-77-860-7    | Premise Address  | : POBLACION,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7842720000-7     |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SELLOTE,BASILISA | TOTAL AMOUNT DUE | : 178.92                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 466068GS6        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |              |     |

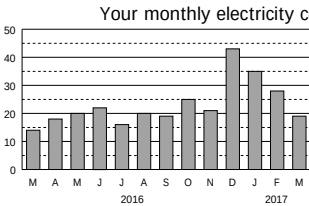
Bill ID 875303741840  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87543262247\*

1008921362  
Date : 03-15-2017  
BC06/547.1/6600/0929154/55

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |                  |
| Account ID : 8754326224-7                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |                  |
| Collection Ref. Code : 1859-22-710-4                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 325.63                                         |                  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |                  |
| Name : GEONZON,MARY ROSE LASTIMOSA                                                                                                                                                                                                                                                                                         |            | CURRENT CHARGES                    |         |                                                |                  |
| Premise Address : LUYM,POBLACION,WARD III, MINGLANILLA                                                                                                                                                                                                                                                                     |            | Generation & Transmission          |         |                                                |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 88.48            |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 7.78             |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 12.79            |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 109.05                                         |                  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |                  |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1004679 | Pole No :                          | 0929154 |                                                |                  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 121570239  | Multiplier :                       | 1       | Distribution Charges                           |                  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 752     | Distribution Charge                            | 1.7506/kWh 33.26 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 733     | Supply Charge                                  | 0.4118/kWh 7.82  |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 19      | Metering Charge                                | 0.6989/kWh 13.28 |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.68       | Registered :                       | 19      |                                                | 5.00/month 5.00  |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 140        | Billed kWh :                       | 19      | Sub-Total                                      | 59.36            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            | Others                             |         |                                                |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Discount       |         | -1. of 163.41                                  | - 163.41         |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 325.50                                 | 6.51             |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | - 156.90                                       |                  |
| 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.                                                                                                                                                                                                                                                                                                                 |            | Government Charges                 |         |                                                |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 0.06                                           |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 5.77                                           |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 0.23                                           |                  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 0.78                                           |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 7.12                                           |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | - 12.51                                        |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 2.96             |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.05             |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 3.68             |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 2.36             |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 10.50                                          |                  |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 22.01                                          |                  |
|                                                                                                                                                                                                                                                                                                                            |            | Debit Adjustments                  |         | 70.18                                          |                  |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 417.82                                         |                  |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |                  |
| LAST PAYMENT - JANUARY 16, 2017 - 285.00                                                                                                                                                                                                                                                                                   |            |                                    |         |                                                |                  |



Avg Monthly Usage : 23.08kWh/Month

Delivery Date : \_\_\_\_\_

|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 22.01 |                           |
| Less : VAT                  | 1.39  |                           |
| Amount Net of VAT           | 20.62 |                           |
| Less: BIR 2306              | 0.57  |                           |
| BIR 2307                    | 0.23  | VATable Sales 20.62       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 19.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1.39  | VAT Amount 1.39           |
| TOTAL AMOUNT DUE            | 21.21 | TOTAL SALES 22.01         |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/6600/0/32/03-15-2017/55                                                              |
| 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. : 875303741840 |                                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-22-710-4               | Premise Address         | : LUYM,POBLACION,WARD III, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8754326224-7                |                         |                                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,MARY ROSE LASTIMOSA | TOTAL AMOUNT DUE        | : 417.82                               |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1004679                  | Overdue Bill            | : 2                                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017        |                         |                                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                         |                                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                               |                         |                                        |

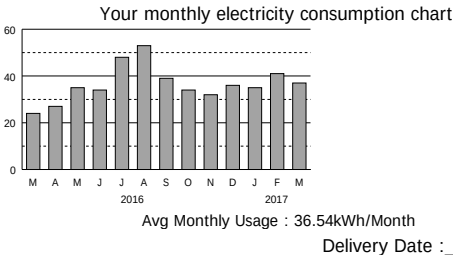
Bill ID 243992793353  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24396200008\*

1008921816  
Date : 03-15-2017  
BC06/547.1/7200/0929140/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2439620000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-40-800-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 278.25                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ADLAWAN,REY C                                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TEVES,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                   |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 172.31   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.15    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 212.38                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 64.77    |
| Meter No : 207173WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0929140 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 15.24    |
| Serial No : 47739580                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.86    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4017   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3980   |  |  | Sub-Total                                           |  | 110.87                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 37     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.32                                                                                                                                                                                                                                                                                                         | Registered : 37   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 323.25                                 | - 161.63 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 37   |  |  | Surcharge                                           |  | 0.02 of 278.50                                 | 5.57     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 156.06                                       |          |
| 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                               |  | 0.84                                           |          |
| 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                                          |  | 11.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.55                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 13.30                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.49                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.77     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.17     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 32.49                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 199.68                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 477.93                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 204.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 199.68 |                           |
| Less : VAT                  | 14.03  |                           |
| Amount Net of VAT           | 185.65 |                           |
| Less: BIR 2306              | 5.85   |                           |
| BIR 2307                    | 3.36   | VATable Sales 185.65      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 176.44 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.03  | VAT Amount 14.03          |
| TOTAL AMOUNT DUE            | 190.47 | TOTAL SALES 199.68        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/7200/0/32/03-15-2017/55                                                              |
| 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 |

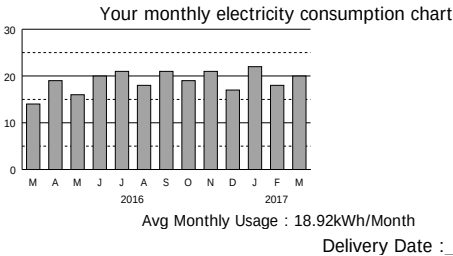
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  |                          |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|--------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  | Bill ID. : 243992793353  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-40-800-7 | Premise Address  | : TEVES,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2439620000-8  |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ADLAWAN,REY C | TOTAL AMOUNT DUE | : 477.93                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 207173WS6     |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                          |              |     |



\*77346200007\*

1008921232  
Date : 03-15-2017  
BC06/547.1/7500/0929140/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7734620000-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-51-500-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 213.20                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SELLOTE,MIGUEL                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO, MINGLANILLA                                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 93.14    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 8.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 13.47    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 114.80   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 35.01    |
| Meter No : 566736 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0929140 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 8.24     |
| Serial No : 69794128                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 13.98    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 832    |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 812    |  |  | Sub-Total                                           |  |                                                | 62.23    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 20     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.71                                                                                                                                                                                                                                                                                                         | Registered : 20   |  |  | Subsidy on Lifeline Discount                        |  | -1. of 172.03                                  | - 172.03 |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 20   |  |  | Surcharge                                           |  | 0.02 of 213.00                                 | 4.26     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 167.77 |
| 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                               |  |                                                | 0.05     |
| 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                                          |  |                                                | 6.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.25     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 0.83     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 7.47     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 13.50  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.88     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.48     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 10.70    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 19.96    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 233.16   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - OCTOBER 19, 2016 - 75.00             |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 19.96 |                           |
| Less : VAT                  | 1.12  |                           |
| Amount Net of VAT           | 18.84 |                           |
| Less: BIR 2306              | 0.47  |                           |
| BIR 2307                    | 0.19  | VATable Sales 18.84       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 18.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1.12  | VAT Amount 1.12           |
| TOTAL AMOUNT DUE            | 19.30 | TOTAL SALES 19.96         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/7500/0/32/03-15-2017/55

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. : 773698558470 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-51-500-7        | Premise Address  | : VITO, MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7734620000-7         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SELLOTE,MIGUEL       | TOTAL AMOUNT DUE | : 233.16                | Overdue Bill : 4 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 566736 GS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Nov 2016 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

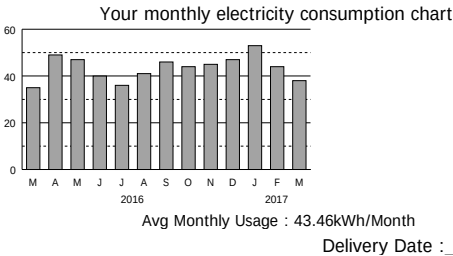
Bill ID 949233858407  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94957200002\*

1008922480  
Date : 03-15-2017  
BC06/547.1/7700/0929140/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9495720000-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-85-518-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 228.64                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BASTIDA,MARI GRACE A.                                                                                                                                                                                                                                                                                               |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TEVES,VITO,INGLANILLA                                                                                                                                                                                                                                                                                    |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 176.97   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.56    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 25.59    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 218.12                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 284824SS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0929140 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 66.52    |
| Serial No : 35295259                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 15.65    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 7856   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 26.56    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 7818   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 38     |  | Sub-Total                                           |  | 113.73                                         |          |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         |  | Registered : 38   |  | Others                                              |  |                                                |          |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 38   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 331.85                                 | - 165.93 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 228.50                                 | 4.57     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 161.36                                       |          |
| 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                               |  | 0.85                                           |          |
| 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                                          |  | 11.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 13.65                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.96                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.93     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.36     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.71     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 33.20                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 203.69                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 432.33                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 424.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 203.69 |                           |
| Less : VAT                  | 14.25  |                           |
| Amount Net of VAT           | 189.44 |                           |
| Less: BIR 2306              | 5.94   |                           |
| BIR 2307                    | 3.43   | VATable Sales 189.44      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 180.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.25  | VAT Amount 14.25          |
| TOTAL AMOUNT DUE            | 194.32 | TOTAL SALES 203.69        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/7700/0/32/03-15-2017/55                                                              |
| 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. : 949233858407 |                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-85-518-8         | Premise Address         | : TEVES,VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9495720000-2          |                         |                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BASTIDA,MARI GRACE A. | TOTAL AMOUNT DUE        | : 432.33                 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 284824SS6             | Overdue Bill            | : 1                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                         |                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                         |                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                         |                          |

\*07336200006\*

1008921321  
Date : 03-15-2017  
BC06/547.1/8500/0953076/55

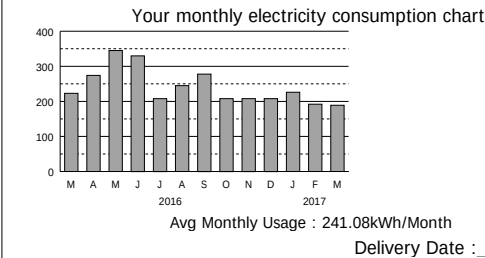
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0733620000-6                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1841-55-902-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 2,185.39                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : AQUINO,MARIA TERESA C                                                                                                                                                                                                                                                                                               |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 880.17 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 77.38  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 127.27 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 1,084.82                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 291414SS6 Pole No : 0953076                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 330.86 |
| Serial No : 39266591 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 77.83  |
| Period To : 03-10-2017 Pres Rdg : 8468                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 132.09 |
| Period From : 02-10-2017 Prev Rdg : 8279                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28 Diff Rdg : 189                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 545.78                                         |        |
| Avg kWh/day : 6.75 Registered : 189                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Conn Load : 564 Billed kWh : 189                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 18.14  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 2,185.50                               | 43.71  |
| 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. |  |  |  | Sub-Total                                           |  | 61.87                                          |        |
| 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.                         |  |  |  | Government Charges                                  |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Franchise Tax - Local                               |  | 8.46                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 57.29                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 2.33                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 7.85                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 65.49                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 8.44                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 29.50  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.47   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 36.63  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 23.44  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 239.90                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,932.37                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Advance Payment/Credit Adjustments                  |  | - 0.27                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 4,117.49                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 2,511.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,932.37 |                           |
| Less : VAT                  | 141.40   |                           |
| Amount Net of VAT           | 1,790.97 |                           |
| Less: BIR 2306              | 58.92    |                           |
| BIR 2307                    | 34.02    | VATable Sales 1,790.97    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,698.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 141.40   | VAT Amount 141.40         |
| TOTAL AMOUNT DUE            | 1,839.43 | TOTAL SALES 1,932.37      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/8500/0/32/03-15-2017/55

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. : 073151279934 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-55-902-4         | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0733620000-6          |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : AQUINO,MARIA TERESA C | TOTAL AMOUNT DUE | : 4,117.49              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 291414SS6             |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                         |              |     |

\*41646200000\*

Date :03-15-2017

BC06/547.1/8600/0953076/55

|                                      |  |  |  |                                                     |  |                                                |         |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 4164620000-0            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1829-70-926-7 |  |  |  | PREVIOUS BALANCE                                    |  | 827.77                                         |         |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : OBERES,HECTOR U               |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : VITO MINGLANILLA   |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 349.28  |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 30.71   |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 50.51   |
|                                      |  |  |  | Sub-Total                                           |  | 430.50                                         |         |
|                                      |  |  |  | Distribution Charges                                |  |                                                |         |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 131.30  |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 30.89   |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 52.42   |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
|                                      |  |  |  | Sub-Total                                           |  | 219.61                                         |         |
|                                      |  |  |  | Others                                              |  |                                                |         |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 650.11                                | - 97.52 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 828.00                                 | 16.56   |
|                                      |  |  |  | Sub-Total                                           |  | - 80.96                                        |         |
|                                      |  |  |  | Government Charges                                  |  |                                                |         |
|                                      |  |  |  | Franchise Tax - Local                               |  | 2.85                                           |         |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                      |  |  |  | Generation                                          |  | 22.74                                          |         |
|                                      |  |  |  | Transmission                                        |  | 0.93                                           |         |
|                                      |  |  |  | System Loss                                         |  | 3.10                                           |         |
|                                      |  |  |  | Distribution                                        |  | 26.35                                          |         |
|                                      |  |  |  | Others                                              |  | - 5.64                                         |         |
|                                      |  |  |  | Universal Charge                                    |  |                                                |         |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.71   |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19    |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.54   |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.30    |
|                                      |  |  |  | Sub-Total                                           |  | 86.07                                          |         |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  | 655.22                                         |         |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,482.99                                       |         |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 879.00           |  |                                                |         |

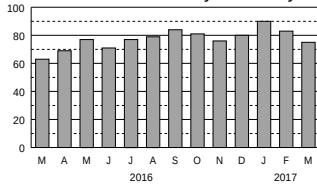
To our valued customers,

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



Avg Monthly Usage : 77.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)655.22

Less : VAT47.48

Amount Net of VAT607.74

Less: BIR 230619.79

BIR 230711.44

SC/PWD DISCOUNT0.00

Amount Due576.51

Add : VAT47.48

TOTAL AMOUNT DUE623.99

VATable Sales607.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount47.48

TOTAL SALES655.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/8600/0/32/03-15-2017/55

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. : 416363433583 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-70-926-7   | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4164620000-0    |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OBERES,HECTOR U | TOTAL AMOUNT DUE | : 1,482.99              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 422698GS6       |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |              |     |

\*09927200007\*

1008925017  
Date : 03-15-2017  
BC06/547.1/9000/0953076/55

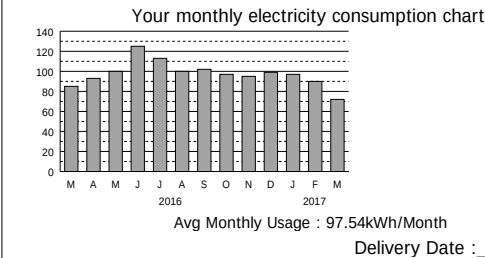
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0992720000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1831-81-524-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 681.86                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : VILLASENCIO,CRISALITA A                                                                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : VITO MINGLANILLA,VITO                                                                                                                                                                                                                                                                                    |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 335.30                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 29.48                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 48.48                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 413.26                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 126.04                                         |  |
| Meter No : 438204GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0953076 | Supply Charge                                       |  | 0.4118/kWh                 |  | 29.65                                          |  |
| Serial No : 82133124                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 50.32                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 11934  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 11862  | Sub-Total                                           |  |                            |  | 211.01                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 72     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 2.57                                                                                                                                                                                                                                                                                                         | Registered : 72   | Subsidy on Lifeline Discount                        |  | -0.15 of 624.27            |  | - 93.64                                        |  |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            | Billed kWh : 72   | Surcharge                                           |  | 0.02 of 1,917.00           |  | 38.34                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                            |  | - 55.30                                        |  |
| 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                               |  |                            |  | 2.84                                           |  |
| 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                                          |  |                            |  | 21.83                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.89                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 2.98                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 25.32                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 2.71                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 11.23                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.18                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 13.95                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 8.93                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 85.44                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 654.41                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,336.27                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 1,235.00         |  |                            |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 654.41 |                           |
| Less : VAT                  | 48.31  |                           |
| Amount Net of VAT           | 606.10 |                           |
| Less: BIR 2306              | 20.14  |                           |
| BIR 2307                    | 11.44  | VATable Sales 606.10      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 574.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 48.31  | VAT Amount 48.31          |
| TOTAL AMOUNT DUE            | 622.83 | TOTAL SALES 654.41        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/9000/0/32/03-15-2017/55

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. : 099404120397 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1831-81-524-9           | Premise Address  | : VITO MINGLANILLA,VITO |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0992720000-7            |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLASENCIO,CRISALITA A | TOTAL AMOUNT DUE | : 1,336.27              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 438204GS6               |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                         |              |     |

\*30859524487\*

Date : 03-15-2017

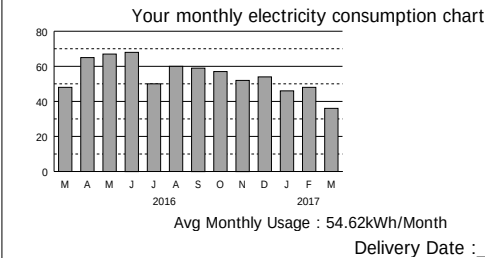
BC06/547.1/11000/0978883/55

|                                      |  |                                                     |  |                            |  |                                                |  |
|--------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000        |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3085952448-7            |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1849-76-599-5 |  | PREVIOUS BALANCE                                    |  |                            |  | 327.68                                         |  |
| Customer Information-----            |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : SINGSON,SHYREIN BAQUIANO      |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : M1 VITO            |  | Generation Charge                                   |  | 4.657/kWh                  |  | 167.65                                         |  |
|                                      |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 14.74                                          |  |
|                                      |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 24.24                                          |  |
|                                      |  | Sub-Total                                           |  |                            |  | 206.63                                         |  |
|                                      |  | Distribution Charges                                |  |                            |  |                                                |  |
|                                      |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 63.02                                          |  |
|                                      |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 14.82                                          |  |
|                                      |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 25.16                                          |  |
|                                      |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
|                                      |  | Sub-Total                                           |  |                            |  | 108.00                                         |  |
|                                      |  | Others                                              |  |                            |  |                                                |  |
|                                      |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63             |  | - 157.32                                       |  |
|                                      |  | Surcharge                                           |  | 0.02 of 327.50             |  | 6.55                                           |  |
|                                      |  | Sub-Total                                           |  |                            |  | - 150.77                                       |  |
|                                      |  | Government Charges                                  |  |                            |  |                                                |  |
|                                      |  | Franchise Tax - Local                               |  |                            |  | 0.82                                           |  |
|                                      |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                      |  | Generation                                          |  |                            |  | 10.91                                          |  |
|                                      |  | Transmission                                        |  |                            |  | 0.45                                           |  |
|                                      |  | System Loss                                         |  |                            |  | 1.49                                           |  |
|                                      |  | Distribution                                        |  |                            |  | 12.96                                          |  |
|                                      |  | Others                                              |  |                            |  | - 12.03                                        |  |
|                                      |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                      |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 5.62                                           |  |
|                                      |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.09                                           |  |
|                                      |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 6.98                                           |  |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 4.46                                           |  |
|                                      |  | Sub-Total                                           |  |                            |  | 31.75                                          |  |
|                                      |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 195.61                                         |  |
|                                      |  | TOTAL AMOUNT DUE                                    |  |                            |  | 523.29                                         |  |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                      |  | LAST PAYMENT - FEBRUARY 20, 2017 - 317.25           |  |                            |  |                                                |  |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 195.61 |
| Less : VAT                  | 13.78  |
| Amount Net of VAT           | 181.83 |
| Less: BIR 2306              | 5.76   |
| BIR 2307                    | 3.29   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 172.78 |
| Add : VAT                   | 13.78  |
| TOTAL AMOUNT DUE            | 186.56 |
| VATable Sales               | 181.83 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 13.78  |
| TOTAL SALES                 | 195.61 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/11000/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

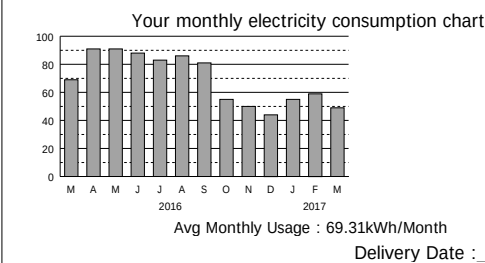
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                  | Bill ID. : 308667164881 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1849-76-599-5            | Premise Address  | : M1 VITO               |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3085952448-7             |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SINGSON,SHYREIN BAQUIANO | TOTAL AMOUNT DUE | : 523.29                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 546403 GS6               |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |                  |

\*37664444959\*

1008921382  
Date : 03-15-2017  
BC06/547.1/11100/0978883/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3766444495-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1849-76-617-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 467.38                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : SINGSON,SHYREIN BAQUIANO                                                                                                                                                                                                                                                                                            |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : M2 VITO                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 228.19                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 20.06                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 33.00                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 281.25                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 85.78                               |
| Meter No : MTR1052013                                                                                                                                                                                                                                                                                                      | Pole No : 0978883 | Supply Charge                                       | 0.4118/kWh 20.18                               |
| Serial No : 121438939                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 34.25                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1667   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1618   | Sub-Total                                           | 145.21                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 49     | Others                                              |                                                |
| Avg kWh/day : 1.75                                                                                                                                                                                                                                                                                                         | Registered : 49   | Subsidy on Lifeline Discount                        | -0.4 of 426.46 - 170.58                        |
| Conn Load : 230                                                                                                                                                                                                                                                                                                            | Billed kWh : 49   | Surcharge                                           | 0.02 of 1,267.50 25.35                         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 145.23                                       |
| 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                               | 1.41                                           |
| 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                                          | 14.86                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.61                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.04                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 17.43                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 10.77                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 7.65                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.12                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 9.50                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 6.08                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 48.93                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 330.16                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 797.54                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 8, 2017 - 800.00               |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 330.16 |
| Less : VAT                  | 24.17  |
| Amount Net of VAT           | 305.99 |
| Less: BIR 2306              | 10.07  |
| BIR 2307                    | 5.65   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 290.27 |
| Add : VAT                   | 24.17  |
| TOTAL AMOUNT DUE            | 314.44 |
| VATable Sales               | 305.99 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 24.17  |
| TOTAL SALES                 | 330.16 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11100/0/32/03-15-2017/55

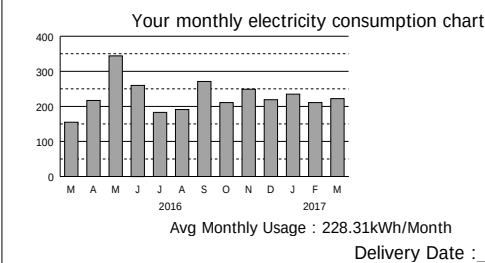
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                           |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|-------------------------|
| Collection Ref. Code : 1849-76-617-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : M2 VITO | Bill ID. : 376549121256 |
| Account ID : 3766444495-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 797.54 | Overdue Bill : 1        |
| Customer Name : SINGSON,SHYREIN BAQUIANO                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                           |                         |
| Meter Number : MTR1052013                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                           |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                           |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                           |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                           |                         |

\*23446200000\*

1008920246  
Date : 03-15-2017  
BC06/547.1/11200/0953090/55

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 2344620000-0                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1829-63-773-8                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 2,348.01                   |  |                                                |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                            |  |                                                |  |
| Name : REMEDIOS ABAD CHAPEL                                                                                                                                                                                                                                                                                                |  | CURRENT CHARGES                                     |  |                            |  |                                                |  |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  | Generation & Transmission                           |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Generation Charge                                   |  | 4.657/kWh                  |  | 1,033.85                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 90.89                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 149.49                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Sub-Total                                           |  | 1,274.23                   |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Distribution Charges                                |  |                            |  |                                                |  |
| Meter No : 551517 GS6 Pole No : 0953090                                                                                                                                                                                                                                                                                    |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 388.63                                         |  |
| Serial No : 24948052 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 91.42                                          |  |
| Period To : 03-10-2017 Pres Rdg : 10772                                                                                                                                                                                                                                                                                    |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 155.16                                         |  |
| Period From : 02-10-2017 Prev Rdg : 10550                                                                                                                                                                                                                                                                                  |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28 Diff Rdg : 222                                                                                                                                                                                                                                                                                             |  | Sub-Total                                           |  | 640.21                     |  |                                                |  |
| Avg kWh/day : 7.93 Registered : 222                                                                                                                                                                                                                                                                                        |  | Others                                              |  |                            |  |                                                |  |
| Conn Load : 60 Billed kWh : 222                                                                                                                                                                                                                                                                                            |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 21.31                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.03                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | Surcharge                                           |  | 0.02 of 2,348.00           |  | 46.96                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 68.30                      |  |                                                |  |
| 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                               |  | 9.91                       |  |                                                |  |
| 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                                          |  | 67.31                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 2.74                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 9.22                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 76.83                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | 9.39                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 34.66                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.56                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 43.02                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 27.53                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 281.17                     |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | CURRENT BILL - MARCH 2017                           |  | 2,263.91                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 4,611.92                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 14, 2017 - 2,609.00         |  |                            |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,263.91 |                           |
| Less : VAT                  | 165.49   |                           |
| Amount Net of VAT           | 2,098.42 |                           |
| Less: BIR 2306              | 68.97    |                           |
| BIR 2307                    | 39.85    | VATable Sales 2,098.42    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,989.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 165.49   | VAT Amount 165.49         |
| TOTAL AMOUNT DUE            | 2,155.09 | TOTAL SALES 2,263.91      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/11200/0/32/03-15-2017/55

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. : 234953237115 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-63-773-8        | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2344620000-0         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : REMEDIOS ABAD CHAPEL | TOTAL AMOUNT DUE | : 4,611.92              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 551517 GS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |



\*99330415151\*

Date : 03-15-2017

BC06/547.1/11800/0978981/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9933041515-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-80-155-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 239.49                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : JASMA,LIGAYA BRIONES                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 223.85   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
| Meter No : MTR1038888                                                                                                                                                                                                                                                                                                      | Pole No : 0978981 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
| Serial No : 126811889                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1928   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1889   |  |  | Sub-Total                                           |  |                                                | 116.59   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   |  |  | Surcharge                                           |  | 0.02 of 239.50                                 | 4.79     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 165.43 |
| 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                               |  |                                                | 0.88     |
| 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                                          |  |                                                | 11.82    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.48     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.63     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 13.99    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 13.28  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 34.12    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 209.13   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 448.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 27, 2016 - 217.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 41.62kWh/Month

Total Sales (VAT Inclusive)

209.13

Less : VAT

14.64

Amount Net of VAT

194.49

Less: BIR 2306

6.11

BIR 2307

3.52

SC/PWD DISCOUNT

0.00

Amount Due

184.86

Add : VAT

14.64

TOTAL AMOUNT DUE

199.50

VATable Sales

194.49

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

14.64

TOTAL SALES

209.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/11800/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

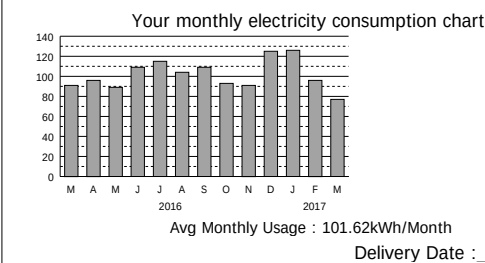
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  |                           |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|---------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  | Bill ID. : 993893256468   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-80-155-2        | Premise Address  | : TEVES,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9933041515-1         |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JASMA,LIGAYA BRIONES | TOTAL AMOUNT DUE | : 448.62                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1038888           |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                           |              |     |

\*68346200006\*

1008922512  
Date : 03-15-2017  
BC06/547.1/12100/0942105/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6834620000-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-51-620-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,012.89                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : JASMA,JUDITHA DEIPARINE                                                                                                                                                                                                                                                                                             |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TEVES STREET,VITO, MINGLANILLA                                                                                                                                                                                                                                                                           |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 358.59   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 31.52    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 51.85    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 441.96   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 134.80   |
| Meter No : MTR1016208                                                                                                                                                                                                                                                                                                      | Pole No : 0942105 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 31.71    |
| Serial No : 121754286                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 53.82    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2989   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2912   |  |  | Sub-Total                                           |  |                                                | 225.33   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 77     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.75                                                                                                                                                                                                                                                                                                         | Registered : 77   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 667.29                                | - 100.09 |
| Conn Load : 444                                                                                                                                                                                                                                                                                                            | Billed kWh : 77   |  |  | Surcharge                                           |  | 0.02 of 2,438.00                               | 48.76    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 51.33  |
| 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                               |  |                                                | 3.08     |
| 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                                          |  |                                                | 23.33    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.95     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 3.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 27.04    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 1.96   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.55     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 92.31    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 708.27   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,721.16 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - MARCH 3, 2017 - 1,425.00             |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 708.27 |                           |
| Less : VAT                  | 52.55  |                           |
| Amount Net of VAT           | 655.72 |                           |
| Less: BIR 2306              | 21.89  |                           |
| BIR 2307                    | 12.38  | VATable Sales 655.72      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 621.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 52.55  | VAT Amount 52.55          |
| TOTAL AMOUNT DUE            | 674.00 | TOTAL SALES 708.27        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/12100/0/32/03-15-2017/55

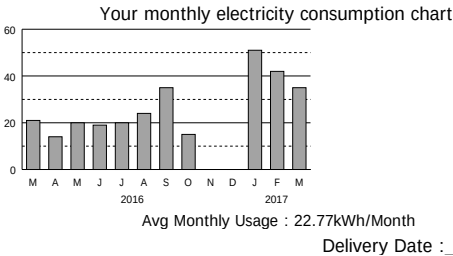
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                         |                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|----------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | Bill ID. : 683409254681 |                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-51-620-8           | Premise Address         | : TEVES STREET,VITO, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6834620000-6            |                         |                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JASMA,JUDITHA DEIPARINE | TOTAL AMOUNT DUE        | : 1,721.16                       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1016208              | Overdue Bill            | : 1                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                         |                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                         |                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                         |                                  |

\*17016200002\*

1008920394  
Date : 03-15-2017  
BC06/547.1/12800/0978904/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1701620000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1841-50-146-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  | 289.71                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                       |  |                                                |          |
| Name : NAVALES,CONRADO K                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                             |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation Charge                                     |  | 4.657/kWh                                      | 163.00   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.4094/kWh                                     | 14.33    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6734/kWh                                     | 23.57    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                             |  | 200.90                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                  |  |                                                |          |
| Meter No : MTR1046926                                                                                                                                                                                                                                                                                                      | Pole No : 0978904 | Distribution Charge                                   |  | 1.7506/kWh                                     | 61.27    |
| Serial No : 125289178                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                                         |  | 0.4118/kWh                                     | 14.41    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 769    | Metering Charge                                       |  | 0.6989/kWh                                     | 24.46    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 734    |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 35     | Sub-Total                                             |  | 105.14                                         |          |
| Avg kWh/day : 1.25                                                                                                                                                                                                                                                                                                         | Registered : 35   | Others                                                |  |                                                |          |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 35   | Subsidy on Lifeline Discount                          |  | -0.5 of 306.04                                 | - 153.02 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                             |  | 0.02 of 289.50                                 | 5.79     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | - 147.23                                       |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   | Franchise Tax - Local                                 |  | 0.79                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                            |  | 10.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  | 0.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  | 1.46                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  | 12.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  | - 11.78                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                                     | 5.46     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 6.78     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 4.34     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 30.81                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             |  | 189.62                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Advance Payment/Credit Adjustments                    |  | - 0.77                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  | 478.56                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 13, 2017 - 400.00             |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 189.62 |                           |
| Less : VAT                  | 13.35  |                           |
| Amount Net of VAT           | 176.27 |                           |
| Less: BIR 2306              | 5.57   |                           |
| BIR 2307                    | 3.19   | VATable Sales 176.27      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 167.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.35  | VAT Amount 13.35          |
| TOTAL AMOUNT DUE            | 180.86 | TOTAL SALES 189.62        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/12800/0/32/03-15-2017/55

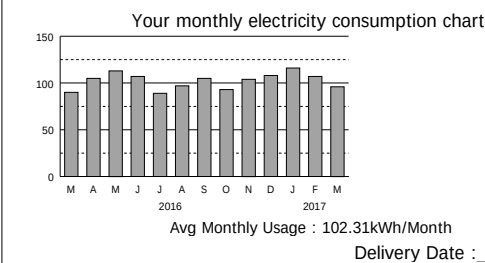
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                  | Bill ID. : 170940215859 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-50-146-8     | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1701620000-2      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NAVALES,CONRADO K | TOTAL AMOUNT DUE | : 478.56                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1046926        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

\*53456200004\*

1008920116  
Date : 03-15-2017  
BC06/547.1/13300/0978946/55

|                                                                                                                                                                                                                                                                                                                            |  |                           |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                           |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5345620000-4                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20   |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1839-57-215-9                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE          |  |                                                     |  | 990.99                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                           |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : DEJAN,RITCHEL A                                                                                                                                                                                                                                                                                                     |  | Generation & Transmission |  |                                                     |  |                                                |  |
| Premise Address : SITIO TEVEZ,VITO,MINGLANILLA                                                                                                                                                                                                                                                                             |  | Generation Charge         |  | 4.657/kWh                                           |  | 447.07                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Transmission Charge       |  | 0.4094/kWh                                          |  | 39.30                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | System Loss Charge        |  | 0.6734/kWh                                          |  | 64.65                                          |  |
| Meter No : 422673GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0978946         |  | Sub-Total                                           |  | 551.02                                         |  |
| Serial No : 17491517                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1            |  | Distribution Charges                                |  |                                                |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 11249          |  | Distribution Charge                                 |  | 1.7506/kWh 168.06                              |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 11153          |  | Supply Charge                                       |  | 0.4118/kWh 39.53                               |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 96             |  | Metering Charge                                     |  | 0.6989/kWh 67.09                               |  |
| Avg kWh/day : 3.43                                                                                                                                                                                                                                                                                                         |  | Registered : 96           |  |                                                     |  | 5.00/month 5.00                                |  |
| Conn Load : 170                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 96           |  | Sub-Total                                           |  | 279.68                                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                           |  | Others                                              |  |                                                |  |
| 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. |  |                           |  | Subsidy on Lifeline Discount                        |  | -0.05 of 830.70 - 41.54                        |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                           |  | Surcharge                                           |  | 0.02 of 991.00 19.82                           |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                           |  | Sub-Total                                           |  | - 21.72                                        |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                           |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Franchise Tax - Local                               |  | 4.04                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Generation                                          |  | 29.10                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Transmission                                        |  | 1.18                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | System Loss                                         |  | 3.99                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Distribution                                        |  | 33.56                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Others                                              |  | - 0.53                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Missionary Electrification                          |  | 0.1561/kWh 14.98                               |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Environmental Charge                                |  | 0.0025/kWh 0.24                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 18.60                               |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 11.90                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Sub-Total                                           |  | 117.06                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | CURRENT BILL - MARCH 2017                           |  | 926.04                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | TOTAL AMOUNT DUE                                    |  | 1,917.03                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,300.00         |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 926.04 |                           |
| Less : VAT                  | 67.30  |                           |
| Amount Net of VAT           | 858.74 |                           |
| Less: BIR 2306              | 28.03  |                           |
| BIR 2307                    | 16.26  | VATable Sales 858.74      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 814.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 67.30  | VAT Amount 67.30          |
| TOTAL AMOUNT DUE            | 881.75 | TOTAL SALES 926.04        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/13300/0/32/03-15-2017/55

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. : 534801829899        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-57-215-9   | Premise Address  | : SITIO TEVEZ,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5345620000-4    |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DEJAN,RITCHEL A | TOTAL AMOUNT DUE | : 1,917.03                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 422673GS6       |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                |                  |

\*05727200007\*

1008923291  
Date : 03-15-2017  
BC06/547.1/13400/0978883/55

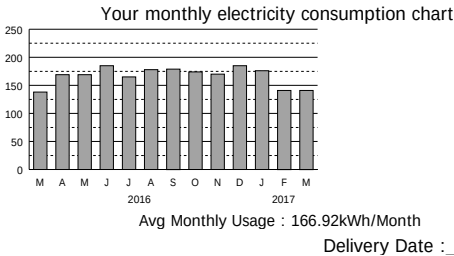
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0572720000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-81-200-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,575.22                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : BRIONES,AMALIE P                                                                                                                                                                                                                                                                                                    |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 656.64 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 57.73  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 94.95  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 809.32                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 454360GS6  | Pole No :    | 0978883 | Distribution Charge                                 |  | 1.7506/kWh                                     | 246.83 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 52980538   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 58.06  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 9866    | Metering Charge                                     |  | 0.6989/kWh                                     | 98.54  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 9725    |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 141     | Sub-Total                                           |  | 408.43                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.04       | Registered : | 141     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 226        | Billed kWh : | 141     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 13.54  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 1,575.00                               | 31.50  |
| 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.                         |            |              |         | Sub-Total                                           |  | 45.06                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                               |  | 6.31                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 42.75                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.74                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 5.86                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 49.01                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 6.16                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 22.01  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.35   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 27.33  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 17.48  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 179.00                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,441.81                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,017.03                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 23, 2017 - 1,960.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,441.81 |                           |
| Less : VAT                  | 105.52   |                           |
| Amount Net of VAT           | 1,336.29 |                           |
| Less: BIR 2306              | 43.97    |                           |
| BIR 2307                    | 25.38    | VATable Sales 1,336.29    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,266.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 105.52   | VAT Amount 105.52         |
| TOTAL AMOUNT DUE            | 1,372.46 | TOTAL SALES 1,441.81      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/13400/0/32/03-15-2017/55                                                             |  |
| 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 |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                             |                                    |                  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1843-81-200-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                             | Premise Address : VITO,MINGLANILLA |                  | Bill ID. : 057578498687 |
| Account ID : 0572720000-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                             |                                    |                  |                         |
| Customer Name : BRIONES,AMALIE P                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 3,017.03 |                                    | Overdue Bill : 1 |                         |
| Meter Number : 454360GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                             |                                    |                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                             |                                    |                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |                                    |                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                             |                                    |                  |                         |

\*63778050193\*

Date : 03-15-2017

BC06/547.1/14000/0978890/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6377805019-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1861-56-083-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,732.01                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : ALICAYA,RUDITA SACAYAN                                                                                                                                                                                                                                                                                              |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : SITIO TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 488.99                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 42.99                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 70.71                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 602.69                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 183.81                              |
| Meter No : MTR1083505                                                                                                                                                                                                                                                                                                      | Pole No : 0978890 | Supply Charge                                       | 0.4118/kWh 43.24                               |
| Serial No : 40007905                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 73.38                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2156   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2051   | Sub-Total                                           | 305.43                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 105    | Others                                              |                                                |
| Avg kWh/day : 3.75                                                                                                                                                                                                                                                                                                         | Registered : 105  | Subsidy on Lifeline Charge                          | 0.096/kWh 10.08                                |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 105  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,732.00 34.64                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 44.73                                          |
| 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                               | 4.76                                           |
| 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                                          | 31.84                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.29                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 4.38                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 36.65                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 5.94                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 16.39                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.26                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 20.35                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 13.02                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 134.88                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 1,087.73                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,819.74                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 21, 2017 - 1,721.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 115.08kWh/Month

Total Sales (VAT Inclusive)1,087.73

Less : VAT80.10

Amount Net of VAT1,007.63

Less: BIR 230633.38

BIR 230719.15

SC/PWD DISCOUNT0.00

Amount Due955.10

Add : VAT80.10

TOTAL AMOUNT DUE1,035.20

VATable Sales1,007.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount80.10

TOTAL SALES1,087.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/14000/0/32/03-15-2017/55

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

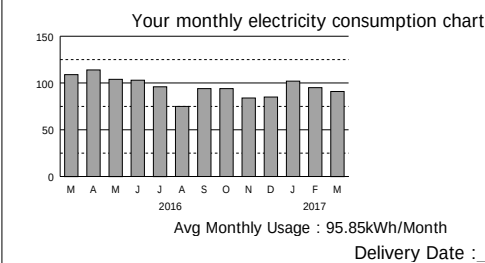
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|---------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  | Bill ID. : 637202107265         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-56-083-4          | Premise Address  | : SITIO TEVES,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6377805019-3           |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALICAYA,RUDITA SACAYAN | TOTAL AMOUNT DUE | : 2,819.74                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1083505             |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                 |              |     |

\*95547200006\*

Date :03-15-2017

BC06/547.1/14400/0978946/55

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 9554720000-6                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1811-78-923-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 888.55                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |         |
| Name : MODESTA,ALICAMEN L.                                                                                                                                                                                                                                                                                                 |            |              |         | Generation & Transmission                           |  |                                                |         |
| Premise Address : BK ELEM SCHL,VITO,MINGLANILLA                                                                                                                                                                                                                                                                            |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 423.79  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 37.26   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 61.28   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 522.33                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 235473DS6  | Pole No :    | 0978946 | Distribution Charge                                 |  | 1.7506/kWh                                     | 159.30  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 12236028   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 37.47   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 17612   | Metering Charge                                     |  | 0.6989/kWh                                     | 63.60   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 17521   |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 91      | Sub-Total                                           |  | 265.37                                         |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.25       | Registered : | 91      | Others                                              |  |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 200        | Billed kWh : | 91      | Subsidy on Lifeline Discount                        |  | -0.05 of 787.70                                | - 39.39 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 888.50                                 | 17.77   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 21.62                                        |         |
| 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                               |  | 3.83                                           |         |
| 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                                          |  | 27.59                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.12                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 3.80                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 31.84                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 0.63                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 14.20   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.23    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.64   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.28   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 110.90                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 876.98                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,765.53                                       |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 21, 2017 - 900.00           |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 876.98 |                           |
| Less : VAT                  | 63.72  |                           |
| Amount Net of VAT           | 813.26 |                           |
| Less: BIR 2306              | 26.55  |                           |
| BIR 2307                    | 15.40  | VATable Sales 813.26      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 771.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 63.72  | VAT Amount 63.72          |
| TOTAL AMOUNT DUE            | 835.03 | TOTAL SALES 876.98        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/14400/0/32/03-15-2017/55

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. : 955318072816         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1811-78-923-4       | Premise Address  | : BK ELEM SCHL,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9554720000-6        |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MODESTA,ALICAMEN L. | TOTAL AMOUNT DUE | : 1,765.53                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 235473DS6           |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                 |              |     |

Bill ID 378587236825  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*37857200002\*

1008921526  
Date : 03-15-2017  
BC06/547.1/14800/0978946/55

|                                      |  |  |  |                                                     |  |                                                |         |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 3785720000-2            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1813-77-086-7 |  |  |  | PREVIOUS BALANCE                                    |  | 1,430.93                                       |         |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : PAGALING,MILAGROSA E.         |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : VITO,MINGLANILLA   |  |  |  | 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 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 1,431.00                               | 28.62   |
|                                      |  |  |  | Sub-Total                                           |  | - 12.06                                        |         |
|                                      |  |  |  | Government Charges                                  |  |                                                |         |
|                                      |  |  |  | Franchise Tax - Local                               |  | 4.01                                           |         |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                      |  |  |  | Generation                                          |  | 28.50                                          |         |
|                                      |  |  |  | Transmission                                        |  | 1.16                                           |         |
|                                      |  |  |  | System Loss                                         |  | 3.91                                           |         |
|                                      |  |  |  | Distribution                                        |  | 32.88                                          |         |
|                                      |  |  |  | Others                                              |  | 0.60                                           |         |
|                                      |  |  |  | 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                                           |  | 115.85                                         |         |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  | 917.30                                         |         |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,348.23                                       |         |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,335.00         |  |                                                |         |

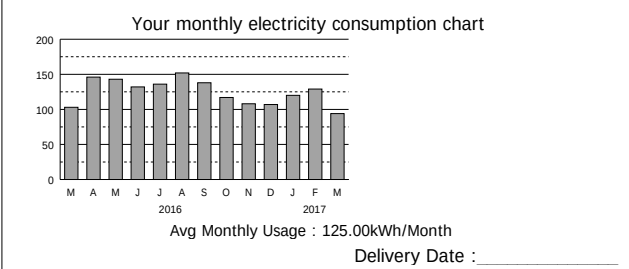
|                                                                                                                                                                                                                                                                                                                            |            |              |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         |
| Account ID : 3785720000-2                                                                                                                                                                                                                                                                                                  |            |              |         |
| Collection Ref. Code : 1813-77-086-7                                                                                                                                                                                                                                                                                       |            |              |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         |
| Name : PAGALING,MILAGROSA E.                                                                                                                                                                                                                                                                                               |            |              |         |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 9979GS3    | Pole No :    | 0978946 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 67801180   | Multiplier : | 1       |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 15009   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 14915   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 94      |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.36       | Registered : | 94      |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 300        | Billed kWh : | 94      |
| 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.                                                                                                                                                                                                                                                                                                                 |            |              |         |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 917.30 |                           |
| Less : VAT                  | 67.05  |                           |
| Amount Net of VAT           | 850.25 |                           |
| Less: BIR 2306              | 27.94  |                           |
| BIR 2307                    | 16.11  | VATable Sales 850.25      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 806.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 67.05  | VAT Amount 67.05          |
| TOTAL AMOUNT DUE            | 873.25 | TOTAL SALES 917.30        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/14800/0/32/03-15-2017/55                                                             |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                    |  |                         |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1813-77-086-7                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : VITO,MINGLANILLA |  | Bill ID. : 378587236825 |  |  |  |  |  |
| Account ID : 3785720000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                    |  |                         |  |  |  |  |  |
| Customer Name : PAGALING,MILAGROSA E.                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | TOTAL AMOUNT DUE : 2,348.23        |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : 9979GS3                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                    |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                    |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                    |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                    |  |                         |  |  |  |  |  |



\*09487200009\*

Date : 03-15-2017

BC06/547.1/15000/0978946/55

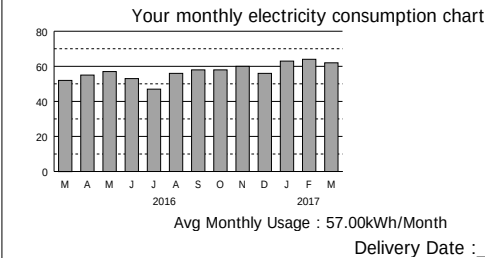
|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0948720000-9            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1827-31-188-6 |  |  |  | PREVIOUS BALANCE                                    |  | 560.86                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CUALBAR,ROMEO TAGHOY          |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA   |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 288.73   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 25.38    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 41.75    |
|                                      |  |  |  | Sub-Total                                           |  | 355.86                                         |          |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 108.54   |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 25.53    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 43.33    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  | 182.40                                         |          |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 538.26                                 | - 107.65 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 561.00                                 | 11.22    |
|                                      |  |  |  | Sub-Total                                           |  | - 96.43                                        |          |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  | 2.21                                           |          |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  | 18.80                                          |          |
|                                      |  |  |  | Transmission                                        |  | 0.76                                           |          |
|                                      |  |  |  | System Loss                                         |  | 2.57                                           |          |
|                                      |  |  |  | Distribution                                        |  | 21.89                                          |          |
|                                      |  |  |  | Others                                              |  | - 7.19                                         |          |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.68     |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.02    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.69     |
|                                      |  |  |  | Sub-Total                                           |  | 68.59                                          |          |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  | 510.42                                         |          |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,071.28                                       |          |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 559.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 510.42 |                           |
| Less : VAT                  | 36.83  |                           |
| Amount Net of VAT           | 473.59 |                           |
| Less: BIR 2306              | 15.35  |                           |
| BIR 2307                    | 8.88   | VATable Sales 473.59      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 449.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 36.83  | VAT Amount 36.83          |
| TOTAL AMOUNT DUE            | 486.19 | TOTAL SALES 510.42        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/15000/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

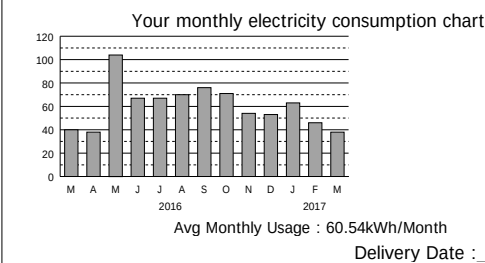
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                  | Bill ID. : 094270480489 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1827-31-188-6        | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0948720000-9         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CUALBAR,ROMEO TAGHOY | TOTAL AMOUNT DUE | : 1,071.28              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 152605DS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*22526699859\*

1008924519  
Date : 03-15-2017  
BC06/547.1/15100/0978946/55

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 2252669985-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1861-39-611-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 320.04                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : ALICAMEN,JENIFFER SALADAGA                                                                                                                                                                                                                                                                                          |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                  |                   | Generation Charge            |  | 4.657/kWh                                           |  | 176.97                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 15.56                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 25.59                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 218.12                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1062937                                                                                                                                                                                                                                                                                                      | Pole No : 0978946 | Distribution Charge          |  | 1.7506/kWh                                          |  | 66.52                                          |  |
| Serial No : 125292588                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 15.65                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1472   | Metering Charge              |  | 0.6989/kWh                                          |  | 26.56                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1434   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 38     | Sub-Total                    |  |                                                     |  | 113.73                                         |  |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         | Registered : 38   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 360                                                                                                                                                                                                                                                                                                            | Billed kWh : 38   | Subsidy on Lifeline Discount |  | -0.5 of 331.85                                      |  | - 165.93                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 320.00                                      |  | 6.40                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 159.53                                       |  |
| 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                               |  | 0.86                                           |  |
| 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                                          |  | 11.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.47                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.58                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 13.65                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 12.74                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 5.93                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.10                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 7.36                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 4.71                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 33.43                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 205.75                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 525.79                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 16, 2017 - 561.00           |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 205.75 |                           |
| Less : VAT                  | 14.47  |                           |
| Amount Net of VAT           | 191.28 |                           |
| Less: BIR 2306              | 6.03   |                           |
| BIR 2307                    | 3.46   | VATable Sales 191.28      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 181.79 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.47  | VAT Amount 14.47          |
| TOTAL AMOUNT DUE            | 196.26 | TOTAL SALES 205.75        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15100/0/32/03-15-2017/55

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. : 225013635145   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1861-39-611-2              | Premise Address  | : TEVES,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2252669985-9               |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ALICAMEN,JENIFFER SALADAGA | TOTAL AMOUNT DUE | : 525.79                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1062937                 |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                   |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                           |              |     |

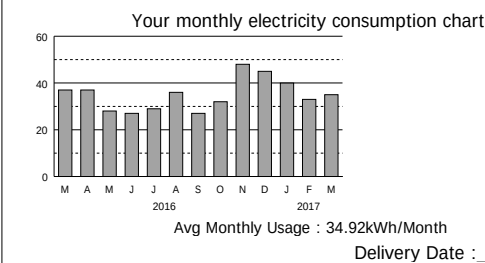
Bill ID 328205207037  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32837200008\*

1008923917  
Date : 03-15-2017  
BC06/547.1/15200/0978946/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3283720000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-65-776-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 196.28                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ALICAMEN,MAXIMO                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 163.00   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.33    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 23.57    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 200.90                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 152486DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0978946 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 61.27    |
| Serial No : 12267632                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.41    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 54489  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 24.46    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 54454  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 35     |  |  | Sub-Total                                           |  | 105.14                                         |          |
| Avg kWh/day : 1.25                                                                                                                                                                                                                                                                                                         | Registered : 35   |  |  | Others                                              |  |                                                |          |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 35   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 306.04                                 | - 153.02 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 196.50                                 | 3.93     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 149.09                                       |          |
| 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                               |  | 0.78                                           |          |
| 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                                          |  | 10.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.46                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 12.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.00                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.78     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.34     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 30.58                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 187.53                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 383.81                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 22, 2017 - 235.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 187.53 |                           |
| Less : VAT                  | 13.13  |                           |
| Amount Net of VAT           | 174.40 |                           |
| Less: BIR 2306              | 5.48   |                           |
| BIR 2307                    | 3.15   | VATable Sales 174.40      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 165.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.13  | VAT Amount 13.13          |
| TOTAL AMOUNT DUE            | 178.90 | TOTAL SALES 187.53        |

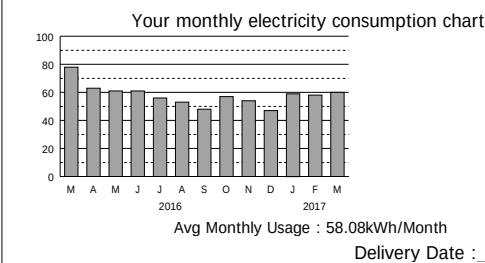
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/15200/0/32/03-15-2017/55                                                             |  |
| 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. : 328205207037 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-65-776-6   | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3283720000-8    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALICAMEN,MAXIMO | TOTAL AMOUNT DUE | : 383.81                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 152486DS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

\*11357200002\*

1008921843  
Date : 03-15-2017  
BC06/547.1/15600/0978911/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1135720000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-45-323-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 456.75                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLETA,RAYMUNDO A                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 279.42   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 40.40    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 344.38   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 105.04   |
| Meter No : 468048GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0978911 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.71    |
| Serial No : 74742298                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.93    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5462   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5402   |  |  | Sub-Total                                           |  |                                                | 176.68   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 60     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.14                                                                                                                                                                                                                                                                                                         | Registered : 60   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 521.06                                 | - 156.32 |
| Conn Load : 319                                                                                                                                                                                                                                                                                                            | Billed kWh : 60   |  |  | Surcharge                                           |  | 0.02 of 457.00                                 | 9.14     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 147.18 |
| 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                               |  |                                                | 1.87     |
| 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                                          |  |                                                | 18.18    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.74     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.49     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 21.20    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 11.46  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.37     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.63    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.44     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 61.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 435.49   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 892.24   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 463.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 435.49 |                           |
| Less : VAT                  | 31.15  |                           |
| Amount Net of VAT           | 404.34 |                           |
| Less: BIR 2306              | 12.99  |                           |
| BIR 2307                    | 7.52   | VATable Sales 404.34      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 383.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 31.15  | VAT Amount 31.15          |
| TOTAL AMOUNT DUE            | 414.98 | TOTAL SALES 435.49        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/15600/0/32/03-15-2017/55

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. : 113940113681 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-45-323-9      | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1135720000-2       |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLETA,RAYMUNDO A | TOTAL AMOUNT DUE | : 892.24                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 468048GS6          |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |              |     |

\*07857200005\*

1008921914  
Date : 03-15-2017  
BC06/547.1/16000/0978911/55

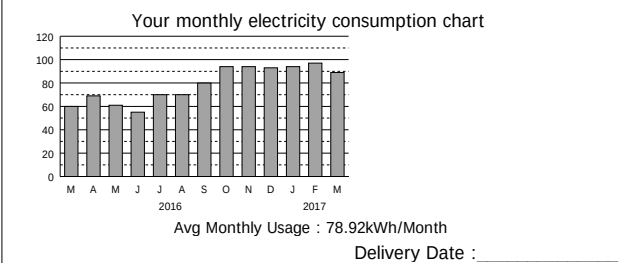
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0785720000-5                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1813-76-959-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,014.95                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : ALICAMEN,LUCIA S.                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |  |  |  | Generation Charge 4.657/kWh 414.47                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge 0.4094/kWh 36.44                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge 0.6734/kWh 59.93                 |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total 510.84                                    |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |  |
| Meter No : 283017SS6 Pole No : 0978911                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge 1.7506/kWh 155.80               |  |                                                |  |
| Serial No : 31531623 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge 0.4118/kWh 36.65                      |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 9189                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge 0.6989/kWh 62.20                    |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 9100                                                                                                                                                                                                                                                                                   |  |  |  | 5.00/month 5.00                                     |  |                                                |  |
| No of Days : 28 Diff Rdg : 89                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total 259.65                                    |  |                                                |  |
| Avg kWh/day : 3.18 Registered : 89                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |  |
| Conn Load : 300 Billed kWh : 89                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount -0.1 of 770.49 - 77.05 |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge 0.02 of 1,015.00 20.30                    |  |                                                |  |
| 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. |  |  |  | Sub-Total - 56.75                                   |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local 3.57                          |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation 26.97                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 1.10                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 3.70                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 31.16                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others - 3.43                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 13.89         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.22                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 17.25        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 11.04  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 105.47                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 819.21                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 1,834.16                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 990.00           |  |                                                |  |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 819.21 |
| Less : VAT                  | 59.50  |
| Amount Net of VAT           | 759.71 |
| Less: BIR 2306              | 24.80  |
| BIR 2307                    | 14.35  |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 720.56 |
| Add : VAT                   | 59.50  |
| TOTAL AMOUNT DUE            | 780.06 |
| VATable Sales               | 759.71 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 59.50  |
| TOTAL SALES                 | 819.21 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/16000/0/32/03-15-2017/55                                                             |
| 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. : 078839955250 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-76-959-1     | Premise Address  | : VITO,MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0785720000-5      |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ALICAMEN,LUCIA S. | TOTAL AMOUNT DUE | : 1,834.16              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 283017SS6         |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |                  |

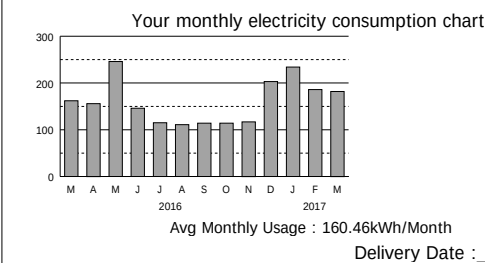
Bill ID 418374120102  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41898125699\*

1008923490  
Date : 03-15-2017  
BC06/547.1/16400/0978946/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                       |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4189812569-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1851-49-476-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  |                            |  | 2,077.14                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |  | CURRENT CHARGES            |  |                                                |  |
| Name : PANTONIAL,NARCISO JR. RAPAYLA                                                                                                                                                                                                                                                                                       |                   | Generation & Transmission                             |  |                            |  |                                                |  |
| Premise Address : TEVES,VITO                                                                                                                                                                                                                                                                                               |                   | Generation Charge                                     |  | 4.657/kWh                  |  | 847.57                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.4094/kWh                 |  | 74.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6734/kWh                 |  | 122.56                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                             |  |                            |  | 1,044.64                                       |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |  | Distribution Charges       |  |                                                |  |
| Meter No : 519537 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0978946 | Distribution Charge                                   |  | 1.7506/kWh                 |  | 318.61                                         |  |
| Serial No : 71811270                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                         |  | 0.4118/kWh                 |  | 74.95                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8381   | Metering Charge                                       |  | 0.6989/kWh                 |  | 127.20                                         |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8199   |                                                       |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 182    | Sub-Total                                             |  |                            |  | 525.76                                         |  |
| Avg kWh/day : 6.50                                                                                                                                                                                                                                                                                                         | Registered : 182  | Others                                                |  |                            |  |                                                |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 182  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                  |  | 17.47                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh               |  | 0.02                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                             |  | 0.02 of 4,671.00           |  | 93.42                                          |  |
| 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. |                   | Sub-Total                                             |  |                            |  | 110.91                                         |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                                    |  |                            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                                 |  |                            |  | 8.41                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Value Added Tax                                       |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                            |  |                            |  | 55.17                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  |                            |  | 2.25                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  |                            |  | 7.56                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  |                            |  | 63.09                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  |                            |  | 14.32                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                 |  | 28.41                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                 |  | 0.46                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                 |  | 35.27                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                  |  | 22.57                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  |                            |  | 237.51                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             |  |                            |  | 1,918.82                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  |                            |  | 3,995.96                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 6, 2017 - 516.00                 |  |                            |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,918.82 |                           |
| Less : VAT                  | 142.39   |                           |
| Amount Net of VAT           | 1,776.43 |                           |
| Less: BIR 2306              | 59.33    |                           |
| BIR 2307                    | 33.79    | VATable Sales 1,776.43    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,683.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 142.39   | VAT Amount 142.39         |
| TOTAL AMOUNT DUE            | 1,825.70 | TOTAL SALES 1,918.82      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/16400/0/32/03-15-2017/55                                                             |  |
| 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. : 418374120102 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-49-476-6                 | Premise Address  | : TEVES,VITO            |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4189812569-9                  |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PANTONIAL,NARCISO JR. RAPAYLA | TOTAL AMOUNT DUE | : 3,995.96              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 519537 GS6                    |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                      |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                 |                  |                         |                  |

\*63419699028\*

Date : 03-15-2017

BC06/547.1/16500/0978946/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6341969902-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1857-39-458-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,181.93                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : PANTONIAL,NARCISO JR. RAPAYLA                                                                                                                                                                                                                                                                                       |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : SITIO TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 456.39  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 40.12   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 65.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 562.50                                         |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 171.56  |
| Meter No : 10207 EES6                                                                                                                                                                                                                                                                                                      | Pole No : 0978946 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 40.36   |
| Serial No : 06137099                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 68.49   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5333   |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5235   |  |  | Sub-Total                                           |  | 285.41                                         |         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 98     |  |  | Others                                              |  |                                                |         |
| Avg kWh/day : 3.50                                                                                                                                                                                                                                                                                                         | Registered : 98   |  |  | Subsidy on Lifeline Discount                        |  | -0.05 of 847.91                                | - 42.40 |
| Conn Load : 360                                                                                                                                                                                                                                                                                                            | Billed kWh : 98   |  |  | Surcharge                                           |  | 0.02 of 1,182.00                               | 23.64   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 18.76                                        |         |
| 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                               |  | 4.15                                           |         |
| 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                                          |  | 29.72                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 1.21                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 4.06                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 34.25                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 0.13                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 15.30   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.25    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 12.15   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 119.95                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 949.10                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 2,131.03                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,330.00         |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 121.69kWh/Month

Total Sales (VAT Inclusive)949.10

Less : VAT69.11

Amount Net of VAT879.99

Less: BIR 230628.81

BIR 230716.67

SC/PWD DISCOUNT0.00

Amount Due834.51

Add : VAT69.11

TOTAL AMOUNT DUE903.62

VATable Sales879.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount69.11

TOTAL SALES949.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/16500/0/32/03-15-2017/55

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. : 634186192682         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-39-458-5                 | Premise Address  | : SITIO TEVES,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6341969902-8                  |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PANTONIAL,NARCISO JR. RAPAYLA | TOTAL AMOUNT DUE | : 2,131.03                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 10207 EES6                    |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                      |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                 |                  |                                 |              |     |

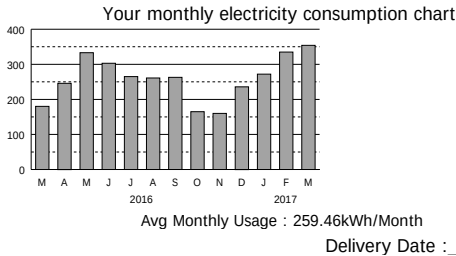
Bill ID 881126402952  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88109159280\*

1008922417  
Date : 03-15-2017  
BC06/547.1/16700/1347530/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8810915928-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1855-16-341-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                      |  | 3,693.16                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : RELOJO,MANUEL NICOLAS                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : LOT 31 BLOCK 9,MONTE CARLO<br>SUBDIVISION,VITO,MINGLANILLA                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 1,648.58 |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 144.93   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 238.38   |
| Meter No : 502156 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1347530 |  |  | Sub-Total                                             |  | 2,031.89                                       |          |
| Serial No : 59585095                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Distribution Charges                                  |  |                                                |          |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 11762  |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 619.71   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 11408  |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 145.78   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 354    |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 247.41   |
| Avg kWh/day : 12.64                                                                                                                                                                                                                                                                                                        | Registered : 354  |  |  |                                                       |  | 5.00/month                                     | 5.00     |
| Conn Load : 1256                                                                                                                                                                                                                                                                                                           | Billed kWh : 354  |  |  | Sub-Total                                             |  | 1,017.90                                       |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Others                                                |  |                                                |          |
| 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. |                   |  |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 33.98    |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.04     |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Surcharge                                             |  | 0.02 of 3,693.00                               | 73.86    |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Sub-Total                                             |  | 107.88                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Government Charges                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Franchise Tax - Local                                 |  | 15.79                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Value Added Tax                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                            |  | 107.32                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                          |  | 4.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                           |  | 14.71                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                          |  | 122.15                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                                |  | 14.84                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 55.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.89     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 68.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 43.90    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                             |  | 447.84                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                             |  | 3,605.51                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                      |  | 7,298.67                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 3,020.00           |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,605.51 |                           |
| Less : VAT                  | 263.39   |                           |
| Amount Net of VAT           | 3,342.12 |                           |
| Less: BIR 2306              | 109.75   |                           |
| BIR 2307                    | 63.47    | VATable Sales 3,342.12    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,168.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 263.39   | VAT Amount 263.39         |
| TOTAL AMOUNT DUE            | 3,432.29 | TOTAL SALES 3,605.51      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/16700/0/32/03-15-2017/55                                                             |  |
| 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. : 881126402952                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1855-16-341-1         | Premise Address  | : LOT 31 BLOCK 9,MONTE CARLO SUBDIVISION,VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8810915928-0          |                  |                                                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RELOJO,MANUEL NICOLAS | TOTAL AMOUNT DUE | : 7,298.67                                                |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 502156 GS6            | Overdue Bill     | : 1                                                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                                                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                                           |



\*89764838036\*

Date : 03-15-2017

BC06/547.1/17100/1347530/55

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8976483803-6                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |          |
| Collection Ref. Code : 1859-92-200-7                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 3,118.16                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Name : VELEZ,PORTIA TAGRA                                                                                                                                                                                                                                                                                                  |            | CURRENT CHARGES                    |         |                                                |          |
| Premise Address : TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                  |            | Generation & Transmission          |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 1,140.97 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 100.30   |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 164.98   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 1,406.25                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1038168 | Pole No :                          | 1347530 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 126814168  | Multiplier :                       | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 11081   |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 10836   |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 245     |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 8.75       | Registered :                       | 245     |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 1749       | Billed kWh :                       | 245     |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 23.52    |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 3,118.00                               | 62.36    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 85.91                                          |          |
| Government Charges                                                                                                                                                                                                                                                                                                         |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 10.99                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 74.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 3.03                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 10.17                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 84.72                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 11.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 38.24    |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.61     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 47.48    |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 30.38    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 311.52                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 2,509.70                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 5,627.86                                       |          |
| DISCONNECTION / DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                      |            |                                    |         |                                                |          |
| LAST PAYMENT - FEBRUARY 21, 2017 - 4,300.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 358.39kWh/Month

Total Sales (VAT Inclusive)2,509.70

Less : VAT183.82

Amount Net of VAT2,325.88

Less: BIR 230676.61

BIR 230744.18

SC/PWD DISCOUNT0.00

Amount Due2,205.09

Add : VAT183.82

TOTAL AMOUNT DUE2,388.91

VATable Sales2,325.88

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount183.82

TOTAL SALES2,509.70

Delivery Date : \_\_\_\_\_

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/17100/0/32/03-15-2017/55

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. : 897087811231   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-92-200-7      | Premise Address  | : TEVES,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8976483803-6       |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VELEZ,PORTIA TAGRA | TOTAL AMOUNT DUE | : 5,627.86                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1038168         |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                           |                  |

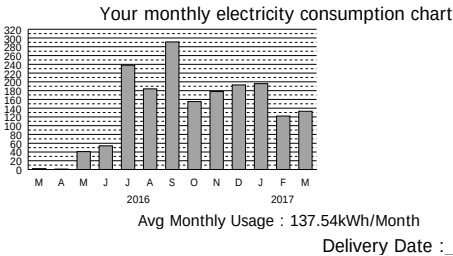
Bill ID 197893905013  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*19792655896\*

1008924078  
Date : 03-15-2017  
BC06/547.1/17200/1347523/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1979265589-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1863-69-530-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,275.28                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |        |
| Name : RALLOS,MARRIAN ALIPAR                                                                                                                                                                                                                                                                                               |                   | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : LOT 28 BLOCK 9,MONTECARLO SUBDIVISION,VITO,MINGLANILLA                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 619.38 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 54.45  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 89.56  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 763.39                                         |        |
| Meter No : MTR1089691                                                                                                                                                                                                                                                                                                      | Pole No : 1347523 | Distribution Charges                                |  |                                                |        |
| Serial No : 40008393                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 232.83 |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1790   | Supply Charge                                       |  | 0.4118/kWh                                     | 54.77  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1657   | Metering Charge                                     |  | 0.6989/kWh                                     | 92.95  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 133    |                                                     |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 4.75                                                                                                                                                                                                                                                                                                         | Registered : 133  | Sub-Total                                           |  | 385.55                                         |        |
| Conn Load : 650                                                                                                                                                                                                                                                                                                            | Billed kWh : 133  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.77  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,275.50                               | 25.51  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 38.30                                          |        |
| 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                               |  |                                                |        |
| 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                                          |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 20.77  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.33   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 25.78  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 16.49  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 168.37                                         |        |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 1,355.61                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 2,630.89                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,355.61 |                           |
| Less : VAT                  | 99.06    |                           |
| Amount Net of VAT           | 1,256.55 |                           |
| Less: BIR 2306              | 41.26    |                           |
| BIR 2307                    | 23.86    | VATable Sales 1,256.55    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,191.43 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 99.06    | VAT Amount 99.06          |
| TOTAL AMOUNT DUE            | 1,290.49 | TOTAL SALES 1,355.61      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/17200/0/32/03-15-2017/55                                                             |
| 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 |

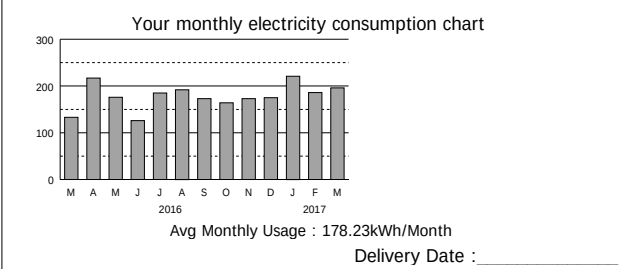
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                          |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1863-69-530-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : LOT 28 BLOCK 9,MONTECARLO SUBDIVISION,VITO,MINGLANILLA |                  |
| Account ID : 1979265589-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                          |                  |
| Customer Name : RALLOS,MARRIAN ALIPAR                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | TOTAL AMOUNT DUE : 2,630.89                                              | Overdue Bill : 1 |
| Meter Number : MTR1089691                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                          |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                          |                  |

\*81235016383\*

Date : 03-15-2017

BC06/547.1/18100/1347425/55

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                       |          |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|----------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                            |          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8123501638-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                               |          | Business Style :                               |          |
| Collection Ref. Code : 1863-66-953-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                      |          | 1,408.38                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | CURRENT CHARGES                                       |          |                                                |          |
| Name : RECITAS,JUVELYN LUPIBA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                             |          |                                                |          |
| Premise Address : BLOCK 4 LOT 11,MONTE CARLO<br>SUBDIVISION,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | Generation Charge                                     |          | 4.657/kWh                                      | 912.77   |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |          | 0.4094/kWh                                     | 80.24    |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | System Loss Charge                                    |          | 0.6734/kWh                                     | 131.99   |
| Meter No : MTR1077783                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pole No : 1347425 | Sub-Total                                             |          |                                                | 1,125.00 |
| Serial No : 40009914                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Multiplier : 1    | Distribution Charges                                  |          |                                                |          |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 2320   | Distribution Charge                                   |          | 1.7506/kWh                                     | 343.12   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 2124   | Supply Charge                                         |          | 0.4118/kWh                                     | 80.71    |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 196    | Metering Charge                                       |          | 0.6989/kWh                                     | 136.98   |
| Avg kWh/day : 7.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 196  | 5.00/month                                            |          |                                                | 5.00     |
| Conn Load : 681                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 196  | Sub-Total                                             |          |                                                | 565.81   |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Others                                                |          |                                                |          |
| 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.<br>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. |                   | Subsidy on Lifeline Charge                            |          | 0.096/kWh                                      | 18.82    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                         |          | 0.000113/kWh                                   | 0.02     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Surcharge                                             |          | 0.02 of 1,408.50                               | 28.17    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             |          |                                                | 47.01    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                    |          |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                                 |          |                                                | 8.69     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                       |          |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                            |          |                                                | 59.41    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                          |          |                                                | 2.42     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                           |          |                                                | 8.16     |
| Distribution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |                                                       | 67.90    |                                                |          |
| Others                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                       | 6.68     |                                                |          |
| Universal Charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                                                       |          |                                                |          |
| Missionary Electrification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | 0.1561/kWh                                            | 30.59    |                                                |          |
| Environmental Charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | 0.0025/kWh                                            | 0.49     |                                                |          |
| NPC Stranded Contract Costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   | 0.1938/kWh                                            | 37.98    |                                                |          |
| Feed In Tariff Allowance - FIT-ALL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   | 0.124/kWh                                             | 24.30    |                                                |          |
| Sub-Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                       | 246.62   |                                                |          |
| CURRENT BILL - MARCH 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                       | 1,984.44 |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                      |          |                                                | 3,392.82 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |          |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00           |          |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,984.44 |                           |
| Less : VAT                  | 144.57   |                           |
| Amount Net of VAT           | 1,839.87 |                           |
| Less: BIR 2306              | 60.26    |                           |
| BIR 2307                    | 34.93    | VATable Sales 1,839.87    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,744.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 144.57   | VAT Amount 144.57         |
| TOTAL AMOUNT DUE            | 1,889.25 | TOTAL SALES 1,984.44      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/18100/0/32/03-15-2017/55

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. : 812873286284                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                           |                  |
| Collection Ref. Code : 1863-66-953-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : BLOCK 4 LOT 11,MONTE CARLO SUBDIVISION,VITO,MINGLANILLA |                  |
| Account ID : 8123501638-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                           |                  |
| Customer Name : RECITAS,JUVELYN LUPIBA                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TOTAL AMOUNT DUE : 3,392.82                                               | Overdue Bill : 1 |
| Meter Number : MTR1077783                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                           |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                                           |                  |

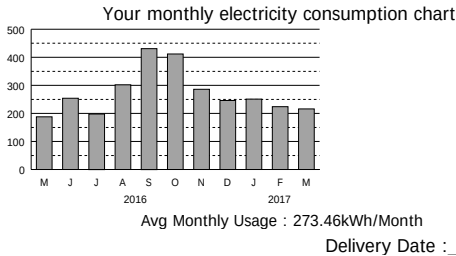
Bill ID 394796176988  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39493145302\*

1008923995  
Date : 03-15-2017  
BC06/547.1/18100/1347460/55

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3949314530-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1863-86-719-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                    | 2,429.41                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                     |                                                |
| Name : GALAY,MARIE ANN SORIANO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BLK 4 LOT 24,MONTE CARLO SUBD., SITIO TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 1,005.91                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                 | 0.4094/kWh 88.43                               |
| Meter No : MTR1168305                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pole No : 1347460 | System Loss Charge                                  | 0.6734/kWh 145.45                              |
| Serial No : 85000428                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Multiplier : 1    | Sub-Total                                           | 1,239.79                                       |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 3018   | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 2802   | Distribution Charge                                 | 1.7506/kWh 378.13                              |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 216    | Supply Charge                                       | 0.4118/kWh 88.95                               |
| Avg kWh/day : 7.71                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 216  | Metering Charge                                     | 0.6989/kWh 150.96                              |
| Conn Load : 926                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 216  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                           | 623.04                                         |
| 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.<br>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. |                   | Others                                              |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 20.74                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Surcharge                                           | 0.02 of 2,429.50 48.59                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 69.35                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                               | 9.66                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                          | 65.48                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                        | 2.67                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                         | 8.97                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                        | 74.76                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                              | 9.48                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                          | 0.1561/kWh 33.72                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                | 0.0025/kWh 0.54                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 41.86                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 26.78                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 273.92                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | CURRENT BILL - MARCH 2017                           | 2,206.10                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                    | 4,635.51                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - JANUARY 13, 2017 - 2,730.00          |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,206.10 |                           |
| Less : VAT                  | 161.36   |                           |
| Amount Net of VAT           | 2,044.74 |                           |
| Less: BIR 2306              | 67.22    |                           |
| BIR 2307                    | 38.84    | VATable Sales 2,044.74    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,938.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 161.36   | VAT Amount 161.36         |
| TOTAL AMOUNT DUE            | 2,100.04 | TOTAL SALES 2,206.10      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/18100/0/32/03-15-2017/55                                                             |
| 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 |

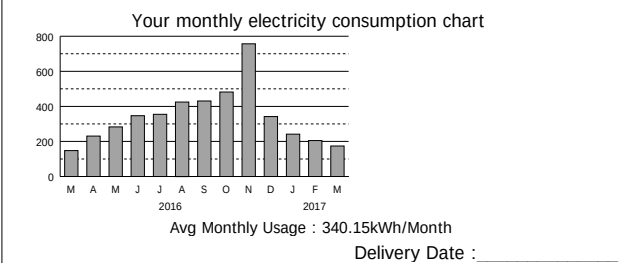
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                         |                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|-----------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | Bill ID. : 394796176988 |                                                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-86-719-8           | Premise Address         | : BLK 4 LOT 24,MONTE CARLO SUBD., SITIO TEVES,VITO, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3949314530-2            |                         |                                                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GALAY,MARIE ANN SORIANO | TOTAL AMOUNT DUE        | : 4,635.51                                                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1168305              | Overdue Bill            | : 1                                                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                         |                                                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                         |                                                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                         |                                                                 |

\*63506394293\*

Date : 03-15-2017

BC06/547.1/18300/1347712/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6350639429-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1857-52-110-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 2,285.65                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : STA.FILOMENA LAND CORP.                                                                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 810.32                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 71.24                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 117.17                                         |  |
| TIN : 423-539-948-000                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 998.73                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 2104 EIS6                                                                                                                                                                                                                                                                                                       | Pole No : 1347712 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 304.60                                         |  |
| Serial No : 83303661                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 71.65                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 10186  | Metering Charge                                     |  | 0.6989/kWh                 |  | 121.61                                         |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 10012  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 174    | Sub-Total                                           |  |                            |  | 502.86                                         |  |
| Avg kWh/day : 6.21                                                                                                                                                                                                                                                                                                         | Registered : 174  | Others                                              |  |                            |  |                                                |  |
| Conn Load : 272                                                                                                                                                                                                                                                                                                            | Billed kWh : 174  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 16.70                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.02                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 2,286.00           |  | 45.72                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 62.44                                          |  |
| 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                               |  |                            |  | 7.82                                           |  |
| 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                                          |  |                            |  | 52.76                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 2.15                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 7.23                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 60.34                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 8.43                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 27.17                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.44                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 33.72                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 21.58                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 221.64                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 1,785.67                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 4,071.32                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 22, 2017 - 2,717.51         |  |                            |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,785.67 |                           |
| Less : VAT                  | 130.91   |                           |
| Amount Net of VAT           | 1,654.76 |                           |
| Less: BIR 2306              | 54.55    |                           |
| BIR 2307                    | 31.44    | VATable Sales 1,654.76    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,568.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 130.91   | VAT Amount 130.91         |
| TOTAL AMOUNT DUE            | 1,699.68 | TOTAL SALES 1,785.67      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/18300/0/32/03-15-2017/55

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. : 635345692470 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-52-110-2           | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6350639429-3            |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : STA.FILOMENA LAND CORP. | TOTAL AMOUNT DUE | : 4,071.32              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 2104 EIS6               |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                         |              |     |

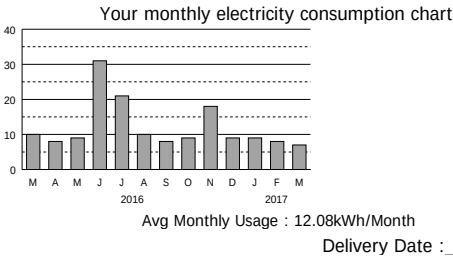
Bill ID 238462931299  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23862873124\*

1008921089  
Date : 03-15-2017  
BC06/547.1/18700/0942455/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|-------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |       |
| Account ID : 2386287312-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 03-S-30                             |  | Business Style :                               |       |
| Collection Ref. Code : 1855-60-119-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 95.99                                          |       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |       |
| Name : INAHAN SA KANUNAY'NG PANABANG SUET TAGA/                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |       |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 32.60 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 5.17  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 4.69  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 42.46                                          |       |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |       |
| Meter No : MTR1186068                                                                                                                                                                                                                                                                                                      | Pole No : 0942455 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 12.25 |
| Serial No : 40132045                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 2.88  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 54     |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 4.89  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 47     |  |  |                                                     |  | 5.00/month                                     | 5.00  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 7      |  |  | Sub-Total                                           |  | 25.02                                          |       |
| Avg kWh/day : 0.25                                                                                                                                                                                                                                                                                                         | Registered : 7    |  |  | Others                                              |  |                                                |       |
| Conn Load : 224                                                                                                                                                                                                                                                                                                            | Billed kWh : 7    |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 0.67  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 96.00                                  | 1.92  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 2.59                                           |       |
| 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                               |  | 0.35                                           |       |
| 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                                          |  | 2.12                                           |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.16                                           |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.27                                           |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 3.00                                           |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | 0.35                                           |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.09  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.36  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.87  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 9.59                                           |       |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 79.66                                          |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 175.65                                         |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 22, 2017 - 105.00           |  |                                                |       |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 79.66 |
| Less : VAT                  | 5.90  |
| Amount Net of VAT           | 73.76 |
| Less: BIR 2306              | 2.46  |
| BIR 2307                    | 1.41  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 69.89 |
| Add : VAT                   | 5.90  |
| TOTAL AMOUNT DUE            | 75.79 |
| VATable Sales               | 73.76 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 5.90  |
| TOTAL SALES                 | 79.66 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/18700/0/32/03-15-2017/55                                                             |
| 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. : 238462931299      |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1855-60-119-2                            | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2386287312-4                             |                  |                              |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : INAHAN SA KANUNAY'NG PANABANG SUET TAGA/ | TOTAL AMOUNT DUE | : 175.65                     | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1186068                               |                  |                              |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                                 |                  |                              |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                            |                  |                              |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                            |                  |                              |              |     |

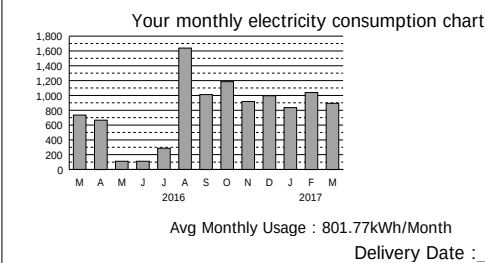
Bill ID 172925488296  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17230911756\*

1008920738  
Date : 03-15-2017  
BC06/547.1/18800/0942014/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1723091175-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-30                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-54-356-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 11,704.58                                      |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : VITO NATIONAL HIGH SCHOOL                                                                                                                                                                                                                                                                                           |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : SITIO TEVES                                                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 4,158.70 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.7381/kWh                                     | 659.12   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6693/kWh                                     | 597.68   |
| TIN : 149-649-599-000                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  | 5,415.50                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1135442                                                                                                                                                                                                                                                                                                      | Pole No : 0942014 | Distribution Charge                                 |  | 1.7506/kWh                                     | 1,563.29 |
| Serial No : 85025424                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 367.74   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 12751  | Metering Charge                                     |  | 0.6989/kWh                                     | 624.12   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 11858  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 893    | Sub-Total                                           |  | 2,560.15                                       |          |
| Avg kWh/day : 31.89                                                                                                                                                                                                                                                                                                        | Registered : 893  | Others                                              |  |                                                |          |
| Conn Load : 1000                                                                                                                                                                                                                                                                                                           | Billed kWh : 893  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 85.73    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 11,704.50                              | 234.09   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 319.92                                         |          |
| 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                               |  | 41.48                                          |          |
| 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                                          |  | 270.71                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 19.90                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 35.70                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 307.22                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 43.37                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 139.40   |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 2.23     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 173.06   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 110.73   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 1,143.80                                       |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  | 9,439.37                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 21,143.95                                      |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 9,464.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,439.37 |                           |
| Less : VAT                  | 676.90   |                           |
| Amount Net of VAT           | 8,762.47 |                           |
| Less: BIR 2306              | 282.05   |                           |
| BIR 2307                    | 166.74   | VATable Sales 8,762.47    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 8,313.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 676.90   | VAT Amount 676.90         |
| TOTAL AMOUNT DUE            | 8,990.58 | TOTAL SALES 9,439.37      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/18800/0/32/03-15-2017/55                                                             |
| 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. : 172925488296 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-54-356-9             | Premise Address  | : SITIO TEVES           |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1723091175-6              |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VITO NATIONAL HIGH SCHOOL | TOTAL AMOUNT DUE | : 21,143.95             | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1135442                |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                  |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                         |                  |

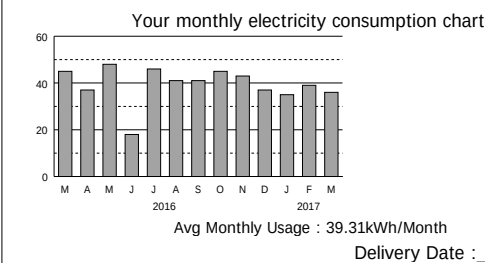
Bill ID 369914090799  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36926200001\*

1008920289  
Date : 03-15-2017  
BC06/547.1/19100/0942105/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3692620000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-68-755-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 302.82                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BAYNO,MA. CLEOFE O                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : 160 TEVES,VITO,MINGLANILLA                                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 167.65   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.74    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 206.63                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02    |
| Meter No : 403086GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0942105 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82    |
| Serial No : 2004201209                                                                                                                                                                                                                                                                                                     | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5306   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5270   |  |  | Sub-Total                                           |  | 108.00                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 36     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         | Registered : 36   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 | - 157.32 |
| Conn Load : 120                                                                                                                                                                                                                                                                                                            | Billed kWh : 36   |  |  | Surcharge                                           |  | 0.02 of 303.00                                 | 6.06     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 151.26                                       |          |
| 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                               |  | 0.82                                           |          |
| 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                                          |  | 10.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 12.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.08                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 31.70                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 195.07                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 497.89                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 15, 2016 - 210.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 195.07 |                           |
| Less : VAT                  | 13.73  |                           |
| Amount Net of VAT           | 181.34 |                           |
| Less: BIR 2306              | 5.74   |                           |
| BIR 2307                    | 3.28   | VATable Sales 181.34      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 172.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.73  | VAT Amount 13.73          |
| TOTAL AMOUNT DUE            | 186.05 | TOTAL SALES 195.07        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/19100/0/32/03-15-2017/55

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

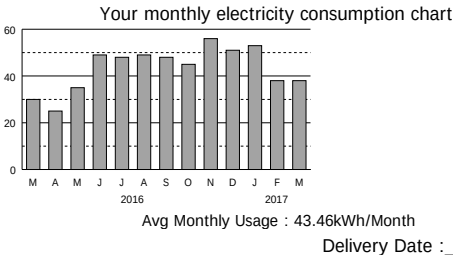
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  | Bill ID. : 369914090799      |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-68-755-7      | Premise Address  | : 160 TEVES,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3692620000-1       |                  |                              |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BAYNO,MA. CLEOFE O | TOTAL AMOUNT DUE | : 497.89                     | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 403086GS6          |                  |                              |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                              |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                              |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                              |              |     |



\*97465364012\*

1008921202  
Date : 03-15-2017  
BC06/547.1/19400/0942112/55

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9746536401-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1859-99-815-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 222.73                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : FALCON,MINERVA PAGARA                                                                                                                                                                                                                                                                                               |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                  |                   | Generation Charge            |  | 4.657/kWh                                           |  | 176.97                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 15.56                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 25.59                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | 218.12                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges         |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charge                                 |  | 1.7506/kWh 66.52                               |  |
| Meter No : MTR1098041                                                                                                                                                                                                                                                                                                      | Pole No : 0942112 | Supply Charge                |  | 0.4118/kWh                                          |  | 15.65                                          |  |
| Serial No : 40072661                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge              |  | 0.6989/kWh                                          |  | 26.56                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 805    |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 767    | Sub-Total                    |  |                                                     |  | 113.73                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 38     | Others                       |  |                                                     |  |                                                |  |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         | Registered : 38   | Subsidy on Lifeline Discount |  | -0.5 of 331.85                                      |  | - 165.93                                       |  |
| Conn Load : 404                                                                                                                                                                                                                                                                                                            | Billed kWh : 38   | Surcharge                    |  | 0.02 of 222.50                                      |  | 4.45                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                    |  |                                                     |  | - 161.48                                       |  |
| 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                               |  | 0.85                                           |  |
| 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                                          |  | 11.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.47                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.58                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 13.65                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 12.97                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 5.93                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.10                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 7.36                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 4.71                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 33.19                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 203.56                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 426.29                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 17, 2017 - 420.00           |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 203.56 |                           |
| Less : VAT                  | 14.24  |                           |
| Amount Net of VAT           | 189.32 |                           |
| Less: BIR 2306              | 5.93   |                           |
| BIR 2307                    | 3.42   | VATable Sales 189.32      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 179.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.24  | VAT Amount 14.24          |
| TOTAL AMOUNT DUE            | 194.21 | TOTAL SALES 203.56        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/19400/0/32/03-15-2017/55                                                             |
| 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. : 974526062694   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-99-815-1         | Premise Address  | : TEVES,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9746536401-2          |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FALCON,MINERVA PAGARA | TOTAL AMOUNT DUE | : 426.29                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1098041            |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                           |              |     |

Bill ID 304549726919  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*30446200005\*

1008920753  
Date : 03-15-2017  
BC06/547.1/19600/0942112/55

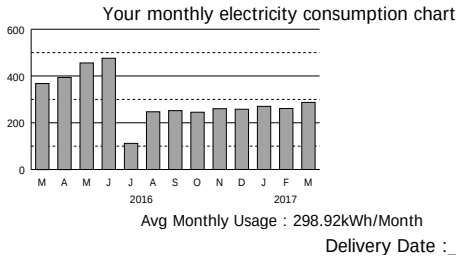
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3044620000-5                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-51-806-5                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 48,511.98                                      |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : LARROBIS,CARIDAD                                                                                                                                                                                                                                                                                                    |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 1,336.56 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 117.50   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 193.27   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 1,647.33                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 351881 GS6 | Pole No :    | 0942112 | Distribution Charge                                 |  | 1.7506/kWh                                     | 502.42   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 42093602   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 118.19   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 13939   | Metering Charge                                     |  | 0.6989/kWh                                     | 200.58   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 13652   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 287     | Sub-Total                                           |  | 826.19                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 10.25      | Registered : | 287     | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                |            | Billed kWh : | 287     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 27.55    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 48,512.00                              | 970.24   |
| 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.                         |            |              |         | Sub-Total                                           |  | 997.82                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                               |  | 17.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 87.01                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 3.55                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 11.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 99.14                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 121.82                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 44.80    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.72     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 55.62    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 35.59    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 477.52                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 3,948.86                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 52,460.84                                      |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 25, 2016 - 4,602.00          |  |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,948.86 |                           |
| Less : VAT                  | 323.43   |                           |
| Amount Net of VAT           | 3,625.43 |                           |
| Less: BIR 2306              | 134.77   |                           |
| BIR 2307                    | 69.77    | VATable Sales 3,625.43    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 3,420.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 323.43   | VAT Amount 323.43         |
| TOTAL AMOUNT DUE            | 3,744.32 | TOTAL SALES 3,948.86      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/19600/0/32/03-15-2017/55                                                             |
| 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. : 304549726919 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-51-806-5        | Premise Address  | : VITO,MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3044620000-5         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LARROBIS,CARIDAD     | TOTAL AMOUNT DUE | : 52,460.84             | Overdue Bill : 8 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 351881 GS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jul 2016 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*98646200000\*

Date :03-15-2017

BC06/547.1/20700/0942133/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                       |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9864620000-0                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |  |
| Collection Ref. Code : 1841-91-503-3                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                      |  | 1,059.60                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                       |  |                                                |  |
| Name : DEJAN,JULIE PEARL A                                                                                                                                                                                                                                                                                                 |  |  |  | Generation & Transmission                             |  |                                                |  |
| Premise Address : TEVES,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                   |  |  |  | Generation Charge 4.657/kWh 367.90                    |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge 0.4094/kWh 32.34                  |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge 0.6734/kWh 53.20                   |  |                                                |  |
| Meter No : 352333GS6 Pole No : 0942133                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total 453.44                                      |  |                                                |  |
| Serial No : 46597482 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                  |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 6910                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge 1.7506/kWh 138.30                 |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 6831                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge 0.4118/kWh 32.53                        |  |                                                |  |
| No of Days : 28 Diff Rdg : 79                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge 0.6989/kWh 55.21                      |  |                                                |  |
| Avg kWh/day : 2.82 Registered : 79                                                                                                                                                                                                                                                                                         |  |  |  | 5.00/month 5.00                                       |  |                                                |  |
| Conn Load : 120 Billed kWh : 79                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 231.04                                      |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                                |  |                                                |  |
| 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. |  |  |  | Subsidy on Lifeline Discount -0.15 of 684.48 - 102.67 |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Surcharge 0.02 of 1,059.50 21.19                      |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Sub-Total - 81.48                                     |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local 3.02                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation 23.96                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 0.98                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 3.29                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 27.72                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others - 5.48                                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 12.33           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.20                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 15.31          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.80     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 91.13                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 694.13                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 1,753.73                             |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 1,567.00           |  |                                                |  |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 70                |
| Apr 2016 | 80                |
| May 2016 | 70                |
| Jun 2016 | 60                |
| Jul 2016 | 60                |
| Aug 2016 | 80                |
| Sep 2016 | 90                |
| Oct 2016 | 80                |
| Nov 2016 | 80                |
| Dec 2016 | 90                |
| Jan 2017 | 140               |
| Feb 2017 | 80                |
| Mar 2017 | 80                |

Avg Monthly Usage : 85.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)694.13

Less : VAT50.47

Amount Net of VAT643.66

Less: BIR 230621.04

BIR 230712.12

SC/PWD DISCOUNT0.00

Amount Due610.50

Add : VAT50.47

TOTAL AMOUNT DUE660.97

VATable Sales643.66

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount50.47

TOTAL SALES694.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/20700/0/32/03-15-2017/55

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

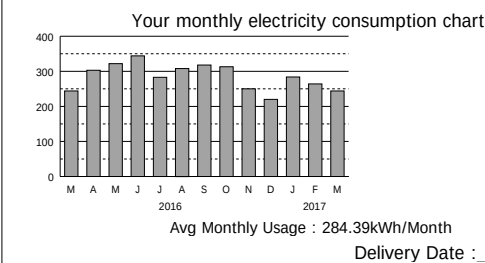
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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|--------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                  | Bill ID. : 986679029868  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-91-503-3       | Premise Address  | : TEVES,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9864620000-0        |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DEJAN,JULIE PEARL A | TOTAL AMOUNT DUE | : 1,753.73               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 352333GS6           |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                          |              |     |

\*09346200000\*

Date : 03-15-2017

BC06/547.1/21100/0942154/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0934620000-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1839-51-677-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                      |  | 2,926.88                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : ROSALITA,LOLITA                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : VITO, MINGLANILLA                                                                                                                                                                                                                                                                                        |  |                   |  | Generation Charge                                     |  | 4.657/kWh                                      | 1,136.31 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 99.89    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 164.31   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                             |  | 1,400.51                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                  |  |                                                |          |
| Meter No : 129874WS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0942154 |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 427.15   |
| Serial No : 66740629                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                         |  | 0.4118/kWh                                     | 100.48   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 20561  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 170.53   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 20317  |  |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 244    |  | Sub-Total                                             |  | 703.16                                         |          |
| Avg kWh/day : 8.71                                                                                                                                                                                                                                                                                                         |  | Registered : 244  |  | Others                                                |  |                                                |          |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              |  | Billed kWh : 244  |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 23.42    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                             |  | 0.02 of 2,927.00                               | 58.54    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                             |  | 81.99                                          |          |
| 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                                 |  | 10.93                                          |          |
| 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                                            |  | 73.98                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                          |  | 3.02                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                           |  | 10.14                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                          |  | 84.38                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                                |  | 11.15                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 38.09    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.61     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 47.29    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 30.26    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                             |  | 309.85                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                             |  | 2,495.51                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                      |  | 5,422.39                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 22, 2017 - 3,142.00           |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,495.51 |                           |
| Less : VAT                  | 182.67   |                           |
| Amount Net of VAT           | 2,312.84 |                           |
| Less: BIR 2306              | 76.12    |                           |
| BIR 2307                    | 43.93    | VATable Sales 2,312.84    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,192.79 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 182.67   | VAT Amount 182.67         |
| TOTAL AMOUNT DUE            | 2,375.46 | TOTAL SALES 2,495.51      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/21100/0/32/03-15-2017/55

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. : 093886506286 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-51-677-1   | Premise Address  | : VITO, MINGLANILLA     |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0934620000-0    |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ROSALITA,LOLITA | TOTAL AMOUNT DUE | : 5,422.39              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 129874WS6       |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |              |     |

\*88857200005\*

1008923616  
Date : 03-15-2017  
BC06/547.1/21900/0942231/55

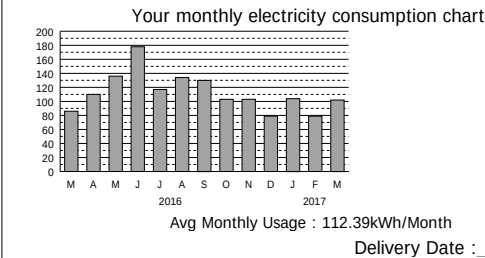
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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------|--|---------------------------------------------|--|------------------------------------------------|--|-----------------------------------------------------|--|-------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                          |  | VISAYAN ELECTRIC CO., INC.                  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |                                                     |  |                               |  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | : 8885720000-5           |  | Rate Schedule :                             |  | 02-R-20                                        |  | Business Style :                                    |  |                               |  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | : 1813-79-035-3          |  | PREVIOUS BALANCE                            |  |                                                |  | 754.44                                              |  |                               |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                          |  | CURRENT CHARGES                             |  |                                                |  |                                                     |  |                               |  |
| Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | : CELIN,SUSAN C.         |  | Generation & Transmission                   |  |                                                |  |                                                     |  |                               |  |
| Premise Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | : TEVES,VITO,MINGLANILLA |  | Generation Charge                           |  | 4.657/kWh                                      |  | 475.01                                              |  |                               |  |
| TIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | :                        |  | Transmission Charge                         |  | 0.4094/kWh                                     |  | 41.76                                               |  |                               |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                          |  | System Loss Charge                          |  | 0.6734/kWh                                     |  | 68.69                                               |  |                               |  |
| Meter No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | : 285700SS6              |  | Pole No                                     |  | : 0942231                                      |  | Sub-Total                                           |  |                               |  |
| Serial No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | : 24157259               |  | Multiplier                                  |  | : 1                                            |  | 585.46                                              |  |                               |  |
| Period To                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | : 03-10-2017             |  | Pres Rdg                                    |  | : 11499                                        |  | Distribution Charges                                |  |                               |  |
| Period From                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | : 02-10-2017             |  | Prev Rdg                                    |  | : 11397                                        |  | Distribution Charge                                 |  |                               |  |
| No of Days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | : 28                     |  | Diff Rdg                                    |  | : 102                                          |  | 1.7506/kWh                                          |  |                               |  |
| Avg kWh/day                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | : 3.64                   |  | Registered                                  |  | : 102                                          |  | Supply Charge                                       |  |                               |  |
| Conn Load                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | : 240                    |  | Billed kWh                                  |  | : 102                                          |  | 0.4118/kWh                                          |  |                               |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                          |  | Metering Charge                             |  | 0.6989/kWh                                     |  | 71.29                                               |  |                               |  |
| <p>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.</p> <p>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.</p> |  |                          |  | Sub-Total                                   |  | 5.00/month                                     |  | 5.00                                                |  |                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | Sub-Total                                   |  | 296.85                                         |  | Others                                              |  |                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | Subsidy on Lifeline Charge                  |  | 0.096/kWh                                      |  | 9.79                                                |  | Senior Citizen Subsidy Charge |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | 0.000113/kWh                                |  | 0.01                                           |  | 15.09                                               |  | Surcharge                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | 0.02 of 754.50                              |  | 24.89                                          |  | Sub-Total                                           |  |                               |  |
| <p>Thank you.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                          |  | Government Charges                          |  |                                                |  |                                                     |  |                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | Franchise Tax - Local                       |  |                                                |  | 4.54                                                |  | Value Added Tax               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | Generation                                  |  |                                                |  | 30.92                                               |  | Transmission                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | 1.26                                        |  | System Loss                                    |  | 4.26                                                |  | Distribution                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | 35.62                                       |  | Others                                         |  | 3.53                                                |  | Universal Charge              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | Missionary Electrification                  |  | 0.1561/kWh                                     |  | 15.92                                               |  | Environmental Charge          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | 0.0025/kWh                                  |  | 0.26                                           |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | 19.77                                       |  | Feed In Tariff Allowance - FIT-ALL             |  | 0.124/kWh                                           |  | 12.65                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | Sub-Total                                   |  | 128.73                                         |  | CURRENT BILL - MARCH 2017                           |  | 1,035.93                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | TOTAL AMOUNT DUE                            |  | 1,790.37                                       |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                          |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,151.00 |  |                                                |  |                                                     |  |                               |  |

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.



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,035.93 |
| Less : VAT                  | 75.59    |
| Amount Net of VAT           | 960.34   |
| Less: BIR 2306              | 31.52    |
| BIR 2307                    | 18.23    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 910.59   |
| Add : VAT                   | 75.59    |
| TOTAL AMOUNT DUE            | 986.18   |
| VATable Sales               | 960.34   |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 75.59    |
| TOTAL SALES                 | 1,035.93 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/21900/0/32/03-15-2017/55                                                             |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                          |  |                         |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1813-79-035-3                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : TEVES,VITO,MINGLANILLA |  | Bill ID. : 888933387971 |  |  |  |  |  |
| Account ID : 8885720000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |  |                         |  |  |  |  |  |
| Customer Name : CELIN,SUSAN C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE : 1,790.37              |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : 285700SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                          |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                          |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                          |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                          |  |                         |  |  |  |  |  |

\*89346200002\*

Date :03-15-2017

BC06/547.1/22700/0942175/55

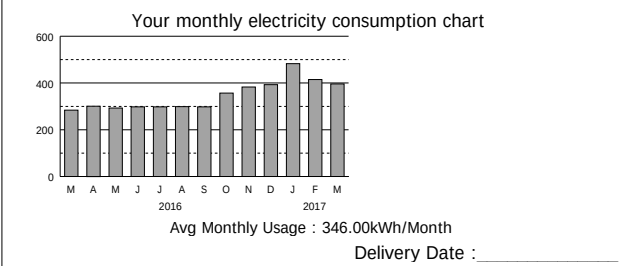
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8934620000-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-51-761-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 4,606.93                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LARGOSA,PORFERIA                                                                                                                                                                                                                                                                                                    |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 1,844.17 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 162.12   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 266.67   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 2,272.96                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 459424GS6 Pole No : 0942175                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 693.24   |
| Serial No : 60675953 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 163.07   |
| Period To : 03-10-2017 Pres Rdg : 27213                                                                                                                                                                                                                                                                                    |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 276.76   |
| Period From : 02-10-2017 Prev Rdg : 26817                                                                                                                                                                                                                                                                                  |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 396                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 1,138.07                                       |          |
| Avg kWh/day : 14.14 Registered : 396                                                                                                                                                                                                                                                                                       |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 0 Billed kWh : 396                                                                                                                                                                                                                                                                                             |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 38.02    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 4,607.00                               | 92.14    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 130.20                                         |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |  |  |  | Franchise Tax - Local                               |  | 17.71                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 120.04                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 4.90                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 16.45                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 136.57                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 17.75                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 61.81    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.99     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 76.74    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 49.10    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 502.06                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 4,043.29                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 8,650.22                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 5,345.00         |  |                                                |          |

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.



|                             |          |                      |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 4,043.29 |                      |
| Less : VAT                  | 295.71   |                      |
| Amount Net of VAT           | 3,747.58 |                      |
| Less: BIR 2306              | 123.21   |                      |
| BIR 2307                    | 71.18    | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     |
| Amount Due                  | 3,553.19 | VAT Zero Rated Sales |
| Add : VAT                   | 295.71   | VAT Amount           |
| TOTAL AMOUNT DUE            | 3,848.90 | TOTAL SALES          |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/22700/0/32/03-15-2017/55

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. : 893745384794 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-51-761-1    | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8934620000-2     |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LARGOSA,PORFERIA | TOTAL AMOUNT DUE | : 8,650.22              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 459424GS6        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |                  |

\*68857200007\*

Date :03-15-2017

BC06/547.1/22900/0942175/55

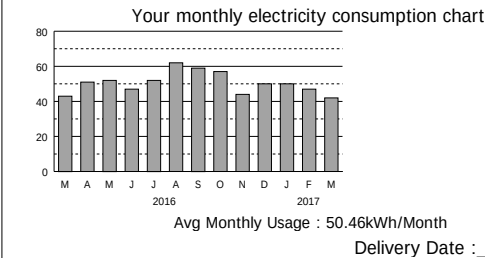
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|------------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000            |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6885720000-7                |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1813-78-779-4     |  | PREVIOUS BALANCE                                    |  |                            |  | 320.98                                         |  |
| Customer Information-----                |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : LAURON,MARY JANE L.               |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : TEVES,VITO,MINGLANILLA |  | Generation Charge                                   |  | 4.657/kWh                  |  | 195.59                                         |  |
|                                          |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 17.19                                          |  |
|                                          |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 28.28                                          |  |
|                                          |  | Sub-Total                                           |  |                            |  | 241.06                                         |  |
|                                          |  | Distribution Charges                                |  |                            |  |                                                |  |
|                                          |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 73.53                                          |  |
|                                          |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 17.30                                          |  |
|                                          |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 29.35                                          |  |
|                                          |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
|                                          |  | Sub-Total                                           |  |                            |  | 125.18                                         |  |
|                                          |  | Others                                              |  |                            |  |                                                |  |
|                                          |  | Subsidy on Lifeline Discount                        |  | -0.4 of 366.24             |  | - 146.50                                       |  |
|                                          |  | Surcharge                                           |  | 0.02 of 321.00             |  | 6.42                                           |  |
|                                          |  | Sub-Total                                           |  |                            |  | - 140.08                                       |  |
|                                          |  | Government Charges                                  |  |                            |  |                                                |  |
|                                          |  | Franchise Tax - Local                               |  |                            |  | 1.13                                           |  |
|                                          |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                          |  | Generation                                          |  |                            |  | 12.73                                          |  |
|                                          |  | Transmission                                        |  |                            |  | 0.52                                           |  |
|                                          |  | System Loss                                         |  |                            |  | 1.75                                           |  |
|                                          |  | Distribution                                        |  |                            |  | 15.02                                          |  |
|                                          |  | Others                                              |  |                            |  | - 11.10                                        |  |
|                                          |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                          |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 6.55                                           |  |
|                                          |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.11                                           |  |
|                                          |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 8.14                                           |  |
|                                          |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 5.21                                           |  |
|                                          |  | Sub-Total                                           |  |                            |  | 40.06                                          |  |
|                                          |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 266.22                                         |  |
|                                          |  |                                                     |  |                            |  |                                                |  |
|                                          |  | TOTAL AMOUNT DUE                                    |  |                            |  | 587.20                                         |  |
|                                          |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                          |  | LAST PAYMENT - FEBRUARY 22, 2017 - 343.00           |  |                            |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 266.22 |                           |
| Less : VAT                  | 18.92  |                           |
| Amount Net of VAT           | 247.30 |                           |
| Less: BIR 2306              | 7.89   |                           |
| BIR 2307                    | 4.55   | VATable Sales 247.30      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 234.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 18.92  | VAT Amount 18.92          |
| TOTAL AMOUNT DUE            | 253.78 | TOTAL SALES 266.22        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/22900/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

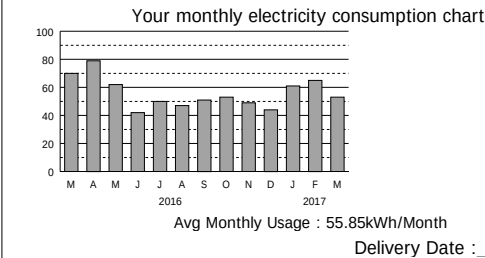
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                         |                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|--------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       | Bill ID. : 688777383696 |                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-78-779-4       | Premise Address         | : TEVES,VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6885720000-7        |                         |                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LAURON,MARY JANE L. | TOTAL AMOUNT DUE        | : 587.20                 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 17707GS3            | Overdue Bill            | : 1                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                         |                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                         |                          |

\*69346200004\*

1008923996  
Date : 03-15-2017  
BC06/547.1/23200/0942175/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 6934620000-4                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1839-51-746-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 518.13                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : LARIOS,ALBERTO                                                                                                                                                                                                                                                                                                      |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 246.82   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 21.70    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 35.69    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 304.21   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 135619 WS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 0942175 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 92.78    |  |
| Serial No : 77761424                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 21.83    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 23015  |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 37.04    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 22962  |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 53     |  | Sub-Total                                           |  |  |  |                                                |  | 156.65   |  |
| Avg kWh/day : 1.89                                                                                                                                                                                                                                                                                                         |  | Registered : 53   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              |  | Billed kWh : 53   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.3 of 460.86                                 |  | - 138.26 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 518.00                                 |  | 10.36    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 127.90 |  |
| 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                                  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Franchise Tax - Local                               |  |  |  | 1.66                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
| 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.                         |  |                   |  | Generation                                          |  |  |  | 16.06                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  | 0.65                                           |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  | 2.20                                           |  |          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Distribution                                        |  |  |  | 18.80                                          |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  | - 9.87                                         |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 8.27     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.13     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 10.27    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 6.57     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 54.74    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 387.70   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 905.83   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 16, 2017 - 855.00            |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 387.70 |                           |
| Less : VAT                  | 27.84  |                           |
| Amount Net of VAT           | 359.86 |                           |
| Less: BIR 2306              | 11.59  |                           |
| BIR 2307                    | 6.69   | VATable Sales 359.86      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 341.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 27.84  | VAT Amount 27.84          |
| TOTAL AMOUNT DUE            | 369.42 | TOTAL SALES 387.70        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/23200/0/32/03-15-2017/55                                                             |
| 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. : 693676275569 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-51-746-8  | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6934620000-4   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LARIOS,ALBERTO | TOTAL AMOUNT DUE | : 905.83                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 135619 WS6     |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |



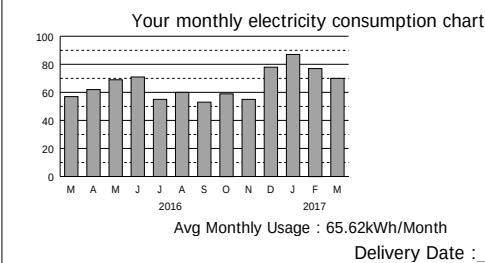
Bill ID 957144929666  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*95719951675\*

1008923704  
Date : 03-15-2017  
BC06/547.1/23700/0942196/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9571995167-5                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-72-095-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 721.14                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CELIN,JESSA ILONA BASALE                                                                                                                                                                                                                                                                                            |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 325.99   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.66    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 401.79                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1094034 Pole No : 0942196                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 122.54   |
| Serial No : 40046311 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.83    |
| Period To : 03-10-2017 Pres Rdg : 1373                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 48.92    |
| Period From : 02-10-2017 Prev Rdg : 1303                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 70                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 205.29                                         |          |
| Avg kWh/day : 2.50 Registered : 70                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 222 Billed kWh : 70                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 607.08                                 | - 121.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 721.00                                 | 14.42    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 107.00                                       |          |
| 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                               |  | 2.50                                           |          |
| 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                                          |  | 21.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 24.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 7.90                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | 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                                           |  | 77.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 577.67                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,298.81                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 504.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 577.67 |                           |
| Less : VAT                  | 41.73  |                           |
| Amount Net of VAT           | 535.94 |                           |
| Less: BIR 2306              | 17.39  |                           |
| BIR 2307                    | 10.05  | VATable Sales 535.94      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 508.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.73  | VAT Amount 41.73          |
| TOTAL AMOUNT DUE            | 550.23 | TOTAL SALES 577.67        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/23700/0/32/03-15-2017/55                                                             |
| 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. : 957144929666   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-72-095-5            | Premise Address  | : TEVES,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9571995167-5             |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CELIN,JESSA ILONA BASALE | TOTAL AMOUNT DUE | : 1,298.81                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1094034               |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                           |              |     |

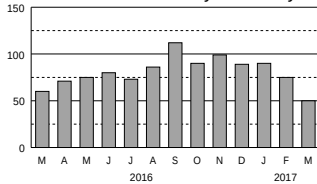
\*95947200002\*

Date : 03-15-2017

BC06/547.1/23700/0942196/55

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9594720000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1825-47-854-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 711.90                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : CELIN,AURELIO                                                                                                                                                                                                                                                                                                       |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation Charge            |  | 4.657/kWh                                           |  | 232.85                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 20.47                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 33.67                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | 286.99                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges         |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charge                                 |  | 1.7506/kWh 87.53                               |  |
| Meter No : 181785DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0942196 | Supply Charge                |  | 0.4118/kWh                                          |  | 20.59                                          |  |
| Serial No : 10462670                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge              |  | 0.6989/kWh                                          |  | 34.95                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 70591  |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 70541  | Sub-Total                    |  |                                                     |  | 148.07                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 50     | Others                       |  |                                                     |  |                                                |  |
| Avg kWh/day : 1.79                                                                                                                                                                                                                                                                                                         | Registered : 50   | Subsidy on Lifeline Discount |  | -0.4 of 435.06                                      |  | - 174.02                                       |  |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 50   | Surcharge                    |  | 0.02 of 712.00                                      |  | 14.24                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                    |  |                                                     |  | - 159.78                                       |  |
| 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                               |  | 1.38                                           |  |
| 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                                          |  | 15.16                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.62                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 2.07                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 17.77                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 12.38                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 7.82                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.13                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 9.69                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 6.20                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 48.46                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 323.74                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,035.64                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 15, 2017 - 899.00           |  |                                                |  |

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month

Total Sales (VAT Inclusive)323.74

Less : VAT23.24

Amount Net of VAT300.50

Less: BIR 23069.68

BIR 23075.53

SC/PWD DISCOUNT0.00

Amount Due285.29

Add : VAT23.24

TOTAL AMOUNT DUE308.53

VATable Sales300.50

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount23.24

TOTAL SALES323.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/23700/0/32/03-15-2017/55

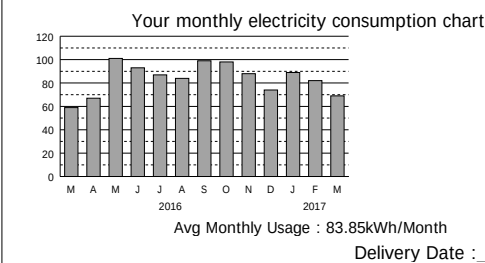
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  | Bill ID. : 959354483968 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1825-47-854-6 | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9594720000-2  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CELIN,AURELIO | TOTAL AMOUNT DUE | : 1,035.64              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 181785DS6     |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |

\*19346200009\*

1008923743  
Date : 03-15-2017  
BC06/547.1/24000/0942196/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1934620000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1839-51-707-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 818.15                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : BAYA,VIRGILIO                                                                                                                                                                                                                                                                                                       |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : VITO, MINGLANILLA                                                                                                                                                                                                                                                                                        |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 321.33                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 28.25                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 46.46                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 396.04                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 120.79                                         |  |
| Meter No : 376874GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0942196 | Supply Charge                                       |  | 0.4118/kWh                 |  | 28.41                                          |  |
| Serial No : 2003134461                                                                                                                                                                                                                                                                                                     | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 48.22                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 10706  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 10637  | Sub-Total                                           |  |                            |  | 202.42                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 69     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 2.46                                                                                                                                                                                                                                                                                                         | Registered : 69   | Subsidy on Lifeline Discount                        |  | -0.2 of 598.46             |  | - 119.69                                       |  |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 69   | Surcharge                                           |  | 0.02 of 818.00             |  | 16.36                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                            |  | - 103.33                                       |  |
| 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                               |  |                            |  | 2.48                                           |  |
| 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                                          |  |                            |  | 20.93                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.85                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 2.85                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 24.29                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 7.52                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 10.77                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.17                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 13.37                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 8.56                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 76.75                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 571.88                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,390.03                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 2, 2017 - 885.00            |  |                            |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 571.88 |                           |
| Less : VAT                  | 41.40  |                           |
| Amount Net of VAT           | 530.48 |                           |
| Less: BIR 2306              | 17.25  |                           |
| BIR 2307                    | 9.95   | VATable Sales 530.48      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 503.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.40  | VAT Amount 41.40          |
| TOTAL AMOUNT DUE            | 544.68 | TOTAL SALES 571.88        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24000/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                     |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1839-51-707-7                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : VITO, MINGLANILLA |  | Bill ID. : 193340858980 |  |  |  |  |  |  |  |
| Account ID : 1934620000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 1,390.03         |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : BAYA,VIRGILIO                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                     |  |                         |  |  |  |  |  |  |  |
| Meter Number : 376874GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                     |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                     |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                     |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                     |  |                         |  |  |  |  |  |  |  |

\*42846200006\*

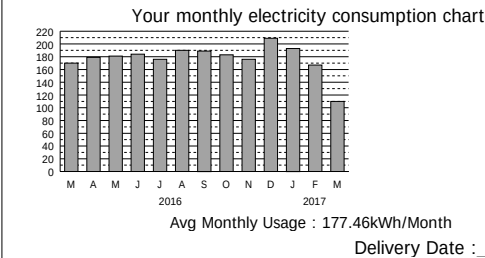
1008924881

Date : 03-15-2017

BC06/547.1/24100/0942196/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4284620000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1837-64-419-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,854.23                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : YANOS,AGNES S                                                                                                                                                                                                                                                                                                       |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : OPP ELEM SCHOOL,VITO,MINGLANILLA                                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 512.27                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 45.03                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 74.07                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 631.37                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 192.57                              |
| Meter No : 266703GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0942196 | Supply Charge                                       | 0.4118/kWh 45.30                               |
| Serial No : 45204631                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 76.88                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 18943  |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 18833  | Sub-Total                                           | 319.75                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 110    | Others                                              |                                                |
| Avg kWh/day : 3.93                                                                                                                                                                                                                                                                                                         | Registered : 110  | Subsidy on Lifeline Charge                          | 0.096/kWh 10.56                                |
| Conn Load : 400                                                                                                                                                                                                                                                                                                            | Billed kWh : 110  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,854.00 37.08                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 47.65                                          |
| 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                               | 4.99                                           |
| 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                                          | 33.35                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.35                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 4.56                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 38.37                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 6.32                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 17.17                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.28                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 21.32                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 13.64                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 141.35                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,140.12                                       |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,994.35                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 1,925.00         |                                                |

Thank you.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,140.12 |                           |
| Less : VAT                  | 83.95    |                           |
| Amount Net of VAT           | 1,056.17 |                           |
| Less: BIR 2306              | 34.99    |                           |
| BIR 2307                    | 20.08    | VATable Sales 1,056.17    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,001.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 83.95    | VAT Amount 83.95          |
| TOTAL AMOUNT DUE            | 1,085.05 | TOTAL SALES 1,140.12      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/24100/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

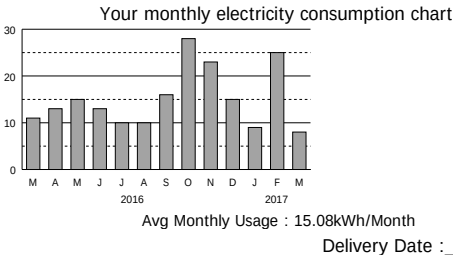
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  |                                    |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|------------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  | Bill ID. : 428730809850            |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1837-64-419-5 | Premise Address  | : OPP ELEM SCHOOL,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4284620000-6  |                  |                                    |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : YANOS,AGNES S | TOTAL AMOUNT DUE | : 2,994.35                         | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 266703GS6     |                  |                                    |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                                    |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                                    |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                                    |                  |

\*30016200005\*

1008920068  
Date : 03-15-2017  
BC06/547.1/24300/0942203/55

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 3001620000-5                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1843-61-185-6                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 97.24                                          |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |         |
| Name : REYES,ELVIRA R                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |         |
| Premise Address : TEVES,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                   |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 37.26   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 3.28    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 5.39    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 45.93                                          |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 187240DS6  | Pole No :    | 0942203 | Distribution Charge                                 |  | 1.7506/kWh                                     | 14.00   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 14362040   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 3.29    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 3580    | Metering Charge                                     |  | 0.6989/kWh                                     | 5.59    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 3572    |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 8       | Sub-Total                                           |  | 27.88                                          |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.29       | Registered : | 8       | Others                                              |  |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 216        | Billed kWh : | 8       | Subsidy on Lifeline Discount                        |  | -1. of 68.81                                   | - 68.81 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 97.00                                  | 1.94    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 66.87                                        |         |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |            |              |         | Franchise Tax - Local                               |  | 0.03                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 2.43                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 0.34                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 3.35                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 5.38                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.24    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.55    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.99    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 4.67                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 11.61                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Debit Adjustments                                   |  | 6.02                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 114.87                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 18, 2017 - 7.00              |  |                                                |         |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 11.61 |                           |
| Less : VAT                  | 0.84  |                           |
| Amount Net of VAT           | 10.77 |                           |
| Less: BIR 2306              | 0.34  |                           |
| BIR 2307                    | 0.14  | VATable Sales 10.77       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 10.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.84  | VAT Amount 0.84           |
| TOTAL AMOUNT DUE            | 11.13 | TOTAL SALES 11.61         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24300/0/32/03-15-2017/55

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. : 300741560149  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-61-185-6  | Premise Address  | : TEVES,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3001620000-5   |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : REYES,ELVIRA R | TOTAL AMOUNT DUE | : 114.87                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 187240DS6      |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                          |              |     |

\*82607200001\*

Date :03-15-2017

BC06/547.1/24400/0942203/55

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                    |  |                                                |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8260720000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20            |  | Business Style :                               |          |
| Collection Ref. Code : 1843-62-884-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                   |  | 227.57                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                    |  |                                                |          |
| Name : YANOS,AGNES S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | Generation & Transmission          |  |                                                |          |
| Premise Address : OPP. ELEM. SCHOOL,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | Generation Charge                  |  | 4.657/kWh                                      | 190.94   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                |  | 0.4094/kWh                                     | 16.79    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                 |  | 0.6734/kWh                                     | 27.61    |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Sub-Total                          |  | 235.34                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charges               |  |                                                |          |
| Meter No : 455875GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Pole No : 0942203 |  | Distribution Charge                |  | 1.7506/kWh                                     | 71.77    |
| Serial No : 54286307                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Supply Charge                      |  | 0.4118/kWh                                     | 16.88    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 5138   |  | Metering Charge                    |  | 0.6989/kWh                                     | 28.65    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 5097   |  |                                    |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 41     |  | Sub-Total                          |  | 122.30                                         |          |
| Avg kWh/day : 1.46                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 41   |  | Others                             |  |                                                |          |
| Conn Load : 641                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 41   |  | Subsidy on Lifeline Discount       |  | -0.4 of 357.64                                 | - 143.06 |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Surcharge                          |  | 0.02 of 227.50                                 | 4.55     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                          |  | - 138.51                                       |          |
| <p>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.</p> <p>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.</p> |  |                   |  | Government Charges                 |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local              |  | 1.10                                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Generation                         |  | 12.42                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                       |  | 0.51                                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                        |  | 1.71                                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                       |  | 14.68                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                             |  | - 11.05                                        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Universal Charge                   |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Missionary Electrification         |  | 0.1561/kWh                                     | 6.40     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Environmental Charge               |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | NPC Stranded Contract Costs        |  | 0.1938/kWh                                     | 7.95     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                                      | 5.08     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                          |  | 38.90                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | CURRENT BILL - MARCH 2017          |  | 258.03                                         |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                   |  | 485.60                                         |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                   |  |                                    |  |                                                |          |
| LAST PAYMENT - FEBRUARY 21, 2017 - 418.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  |                                    |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 55.92kWh/Month

Total Sales (VAT Inclusive)258.03

Less : VAT18.27

Amount Net of VAT239.76

Less: BIR 23067.63

BIR 23074.40

SC/PWD DISCOUNT0.00

Amount Due227.73

Add : VAT18.27

TOTAL AMOUNT DUE246.00

VATable Sales239.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount18.27

TOTAL SALES258.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/24400/0/32/03-15-2017/55

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. : 826645190789              |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-62-884-8 | Premise Address  | : OPP. ELEM. SCHOOL,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8260720000-1  |                  |                                      |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : YANOS,AGNES S | TOTAL AMOUNT DUE | : 485.60                             | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 455875GS6     |                  |                                      |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017      |                  |                                      |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                  |                                      |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                                      |              |     |

\*23106200001\*

Date : 03-15-2017

BC06/547.1/24500/0942203/55

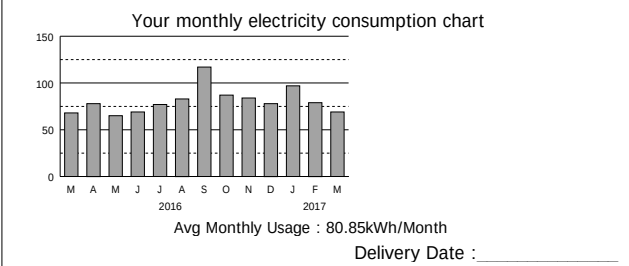
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2310620000-1                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-34-284-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 766.93                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : CUBAR,ROMULO A                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 321.33   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 28.25    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 46.46    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  |                                                | 396.04   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  | 1.7506/kWh                                     | 120.79   |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 278672GS6  | Pole No :    | 0942203 | Supply Charge                                       |  | 0.4118/kWh                                     | 28.41    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 46805870   | Multiplier : | 1       | Metering Charge                                     |  | 0.6989/kWh                                     | 48.22    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 8310    |                                                     |  | 5.00/month                                     | 5.00     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 8241    | Sub-Total                                           |  |                                                | 202.42   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 69      | Others                                              |  |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.46       | Registered : | 69      | Subsidy on Lifeline Discount                        |  | -0.2 of 598.46                                 | - 119.69 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh : | 69      | Surcharge                                           |  | 0.02 of 767.00                                 | 15.34    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  |                                                | - 104.35 |
| 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                               |  |                                                | 2.47     |
| 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                                          |  |                                                | 20.93    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  |                                                | 0.85     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  |                                                | 2.85     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  |                                                | 24.29    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  |                                                | - 7.64   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.77    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.37    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.56     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  |                                                | 76.62    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  |                                                | 570.73   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  |                                                | 1,337.66 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 22, 2017 - 1,015.00         |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 570.73 |                           |
| Less : VAT                  | 41.28  |                           |
| Amount Net of VAT           | 529.45 |                           |
| Less: BIR 2306              | 17.20  |                           |
| BIR 2307                    | 9.93   | VATable Sales 529.45      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 502.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.28  | VAT Amount 41.28          |
| TOTAL AMOUNT DUE            | 543.60 | TOTAL SALES 570.73        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/24500/0/32/03-15-2017/55

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. : 231831846585 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-34-284-1  | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2310620000-1   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CUBAR,ROMULO A | TOTAL AMOUNT DUE | : 1,337.66              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 278672GS6      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |

Bill ID 230241992815  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

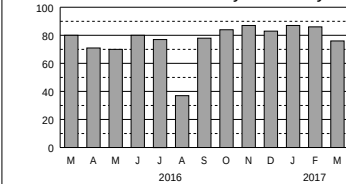
BILLING STATEMENT

\*23057200000\*

1008924977  
Date : 03-15-2017  
BC06/547.1/24600/0942203/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                 |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|-----------------|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |                 |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 2305720000-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |                 |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1825-52-725-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |                 |  | 516.87                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                 |  |                                                |  |          |  |
| Name : JUAREZ,LOLITA                                                                                                                                                                                                                                                                                                       |  |                   |  | Generation & Transmission                           |  |                 |  |                                                |  |          |  |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  |                 |  | 4.657/kWh                                      |  | 353.93   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |                 |  | 0.4094/kWh                                     |  | 31.11    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |                 |  | 0.6734/kWh                                     |  | 51.18    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |                 |  |                                                |  | 436.22   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                 |  |                                                |  |          |  |
| Meter No : 482812GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0942203 |  | Distribution Charge                                 |  | 1.7506/kWh      |  |                                                |  | 133.05   |  |
| Serial No : 54193951                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh      |  |                                                |  | 31.30    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 9041   |  | Metering Charge                                     |  | 0.6989/kWh      |  |                                                |  | 53.12    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 8965   |  |                                                     |  | 5.00/month      |  |                                                |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 76     |  | Sub-Total                                           |  |                 |  |                                                |  | 222.47   |  |
| Avg kWh/day : 2.71                                                                                                                                                                                                                                                                                                         |  | Registered : 76   |  | Others                                              |  |                 |  |                                                |  |          |  |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 76   |  | Subsidy on Lifeline Discount                        |  | -0.15 of 658.69 |  |                                                |  | - 98.80  |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 517.00  |  |                                                |  | 10.34    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |                 |  |                                                |  | - 88.46  |  |
| 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                               |  |                 |  |                                                |  | 2.85     |  |
| 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                                          |  |                 |  |                                                |  | 23.05    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |                 |  |                                                |  | 0.94     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |                 |  |                                                |  | 3.15     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |                 |  |                                                |  | 26.70    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |                 |  |                                                |  | - 6.50   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | 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                                           |  |                 |  |                                                |  | 86.40    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |                 |  |                                                |  | 656.63   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |                 |  |                                                |  | 1,173.50 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                 |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 24, 2017 - 869.00           |  |                 |  |                                                |  |          |  |

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month  
Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 656.63 |                           |
| Less : VAT                  | 47.34  |                           |
| Amount Net of VAT           | 609.29 |                           |
| Less: BIR 2306              | 19.72  |                           |
| BIR 2307                    | 11.46  | VATable Sales 609.29      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 578.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 47.34  | VAT Amount 47.34          |
| TOTAL AMOUNT DUE            | 625.45 | TOTAL SALES 656.63        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/24600/0/32/03-15-2017/55                                                             |  |
| 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 |  |

|                                      |  |  |  |                                    |  |                         |  |
|--------------------------------------|--|--|--|------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1825-52-725-3 |  |  |  | Premise Address : VITO MINGLANILLA |  | Bill ID. : 230241992815 |  |
| Account ID : 2305720000-0            |  |  |  |                                    |  |                         |  |
| Customer Name : JUAREZ,LOLITA        |  |  |  | TOTAL AMOUNT DUE : 1,173.50        |  | Overdue Bill : 1        |  |
| Meter Number : 482812GS6             |  |  |  |                                    |  |                         |  |
| Period : Feb 2017                    |  |  |  |                                    |  |                         |  |

NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY \_\_\_\_\_ DATE/TIME \_\_\_\_\_ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER \_\_\_\_\_

\*23057200000\* BC06/547.1/24600/0/32/03-15-2017/55 652

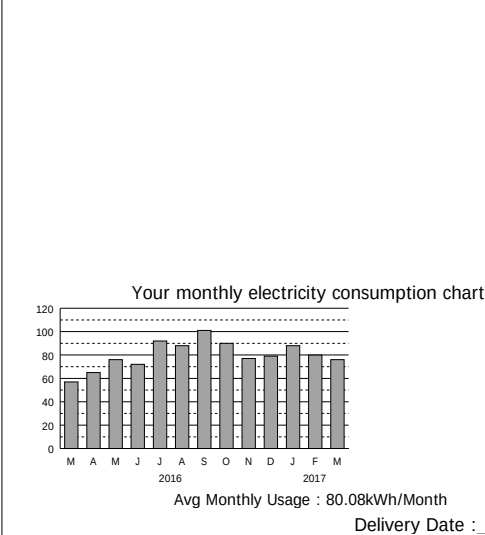
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



\*54862209001\*

1008922076  
Date : 03-15-2017  
BC06/547.1/24800/0942203/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 5486220900-1                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1857-91-122-9                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 774.57                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : PARAISO,MA. CHARITO CUBAR                                                                                                                                                                                                                                                                                           |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                  |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 353.93  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 31.11   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 51.18   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 436.22                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : 9048 EES6 Pole No : 0942203                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 133.05  |
| Serial No : 05606574 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 31.30   |
| Period To : 03-10-2017 Pres Rdg : 2422                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 53.12   |
| Period From : 02-10-2017 Prev Rdg : 2346                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28 Diff Rdg : 76                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 222.47                                         |         |
| Avg kWh/day : 2.71 Registered : 76                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |         |
| Conn Load : 160 Billed kWh : 76                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 658.69                                | - 98.80 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 1,667.00                               | 33.34   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 65.46                                        |         |
| 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                               |  | 2.97                                           |         |
| 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                                          |  | 23.05                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.94                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 3.15                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 26.70                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 3.72                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | 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                                           |  | 89.30                                          |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | CURRENT BILL - MARCH 2017                           |  | 682.53                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,457.10                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 27, 2017 - 892.25           |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 682.53 |                           |
| Less : VAT                  | 50.12  |                           |
| Amount Net of VAT           | 632.41 |                           |
| Less: BIR 2306              | 20.88  |                           |
| BIR 2307                    | 11.92  | VATable Sales 632.41      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 599.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 50.12  | VAT Amount 50.12          |
| TOTAL AMOUNT DUE            | 649.73 | TOTAL SALES 682.53        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/24800/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                           |  |                         |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|--|-------------------------|--|--|--|
| Collection Ref. Code : 1857-91-122-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : TEVES,VITO, MINGLANILLA |  | Bill ID. : 548296953124 |  |  |  |
| Account ID : 5486220900-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 1,457.10               |  | Overdue Bill : 1        |  |  |  |
| Customer Name : PARAISO,MA. CHARITO CUBAR                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                           |  |                         |  |  |  |
| Meter Number : 9048 EES6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                           |  |                         |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                           |  |                         |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                           |  |                         |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                           |  |                         |  |  |  |

\*88926200002\*

Date :03-15-2017

BC06/547.1/25100/0942203/55

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8892620000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1817-71-182-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 1,030.84                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : PANTONIAL,CRISTITA M                                                                                                                                                                                                                                                                                                |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : SITIO TEVES,VITO,MINGLANILLA                                                                                                                                                                                                                                                                             |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 470.36 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 41.35  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 68.01  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 579.72                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 398478GS6  | Pole No :    | 0942203 | Distribution Charge                                   |  | 1.7506/kWh                                     | 176.81 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 75193861   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 41.59  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 10498   | Metering Charge                                       |  | 0.6989/kWh                                     | 70.59  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 10397   |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 101     | Sub-Total                                             |  | 293.99                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.61       | Registered : | 101     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 300        | Billed kWh : | 101     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 9.70   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 2,216.00                               | 44.32  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 54.03                                          |        |
| 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                                 |  | 4.64                                           |        |
| 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                                            |  | 30.64                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 1.25                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 4.20                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 35.28                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 7.04                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 15.77  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.25   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 19.57  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 12.52  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 131.16                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,058.90                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 2,089.74                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - MARCH 4, 2017 - 1,185.00               |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 93.77kWh/Month

Total Sales (VAT Inclusive)1,058.90

Less : VAT78.41

Amount Net of VAT980.49

Less: BIR 230632.66

BIR 230718.65

SC/PWD DISCOUNT0.00

Amount Due929.18

Add : VAT78.41

TOTAL AMOUNT DUE1,007.59

VATable Sales980.49

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount78.41

TOTAL SALES1,058.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/25100/0/32/03-15-2017/55

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. : 889908807679        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-71-182-2        | Premise Address  | : SITIO TEVES,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8892620000-2         |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PANTONIAL,CRISTITA M | TOTAL AMOUNT DUE | : 2,089.74                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 398478GS6            |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                |                  |

\*95139494645\*

Date : 03-15-2017

BC06/547.1/25600/0942224/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9513949464-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-84-953-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 547.52                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ANTEQUINA,ORLANDO RODELO                                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TEVES,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                  |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 279.42   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 40.40    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 344.38   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 105.04   |
| Meter No : MTR1107313                                                                                                                                                                                                                                                                                                      | Pole No : 0942224 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.71    |
| Serial No : 129122652                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.93    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1709   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1649   |  |  | Sub-Total                                           |  |                                                | 176.68   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 60     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.14                                                                                                                                                                                                                                                                                                         | Registered : 60   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 521.06                                 | - 156.32 |
| Conn Load : 120                                                                                                                                                                                                                                                                                                            | Billed kWh : 60   |  |  | Surcharge                                           |  | 0.02 of 547.50                                 | 10.95    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 145.37 |
| 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                               |  |                                                | 1.88     |
| 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                                          |  |                                                | 18.18    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.74     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.49     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 21.20    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 11.24  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.37     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.63    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.44     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 61.84    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 437.53   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 985.05   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 6, 2017 - 686.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 81.92kWh/Month

Total Sales (VAT Inclusive)437.53

Less : VAT31.37

Amount Net of VAT406.16

Less: BIR 230613.08

BIR 23077.55

SC/PWD DISCOUNT0.00

Amount Due385.53

Add : VAT31.37

TOTAL AMOUNT DUE416.90

VATable Sales406.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount31.37

TOTAL SALES437.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/25600/0/32/03-15-2017/55

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. : 951739918228   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-84-953-2            | Premise Address  | : TEVES,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9513949464-5             |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ANTEQUINA,ORLANDO RODELO | TOTAL AMOUNT DUE | : 985.05                  | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1107313               |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                           |                  |

\*86937200003\*

1008920532  
Date : 03-15-2017  
BC06/547.1/25700/0942224/55

|                                         |  |  |  |                                                     |  |                                                |          |
|-----------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000           |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8693720000-3               |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-93-626-7    |  |  |  | PREVIOUS BALANCE                                    |  | 1,116.55                                       |          |
| Customer Information-----               |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DEIPARINE,ROSALYN V              |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TEVES,VITO,INGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 330.65   |
|                                         |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.07    |
|                                         |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 47.81    |
|                                         |  |  |  | Sub-Total                                           |  |                                                | 407.53   |
|                                         |  |  |  | Distribution Charges                                |  |                                                |          |
|                                         |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 124.29   |
|                                         |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 29.24    |
|                                         |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 49.62    |
|                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                         |  |  |  | Sub-Total                                           |  |                                                | 208.15   |
|                                         |  |  |  | Others                                              |  |                                                |          |
|                                         |  |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 615.68                                | - 92.35  |
|                                         |  |  |  | Surcharge                                           |  | 0.02 of 1,116.50                               | 22.33    |
|                                         |  |  |  | Sub-Total                                           |  |                                                | - 70.02  |
|                                         |  |  |  | Government Charges                                  |  |                                                |          |
|                                         |  |  |  | Franchise Tax - Local                               |  |                                                | 2.73     |
|                                         |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                         |  |  |  | Generation                                          |  |                                                | 21.51    |
|                                         |  |  |  | Transmission                                        |  |                                                | 0.87     |
|                                         |  |  |  | System Loss                                         |  |                                                | 2.95     |
|                                         |  |  |  | Distribution                                        |  |                                                | 24.98    |
|                                         |  |  |  | Others                                              |  |                                                | - 4.54   |
|                                         |  |  |  | Universal Charge                                    |  |                                                |          |
|                                         |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.09    |
|                                         |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18     |
|                                         |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.76    |
|                                         |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.80     |
|                                         |  |  |  | Sub-Total                                           |  |                                                | 82.33    |
|                                         |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 627.99   |
|                                         |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,744.54 |
|                                         |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                         |  |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 832.00           |  |                                                |          |

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.

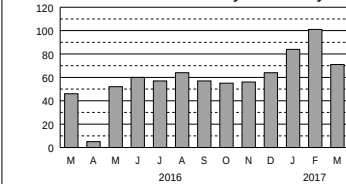
To our valued customers,

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



Avg Monthly Usage : 59.39kWh/Month  
Delivery Date : \_\_\_\_\_

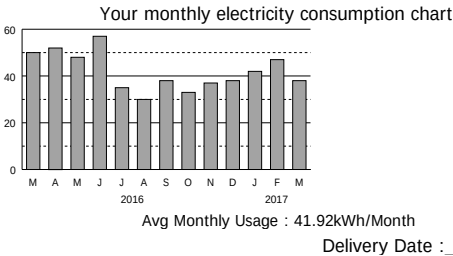
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/25700/0/32/03-15-2017/55                                                             |  |
| 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. : 869046417661  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-93-626-7       | Premise Address  | : TEVES,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8693720000-3        |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DEIPARINE,ROSALYN V | TOTAL AMOUNT DUE | : 1,744.54               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 460507GS6           |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                          |              |     |

\*06315948767\*

1008924333  
Date : 03-15-2017  
BC06/547.1/26000/1170122/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0631594876-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-71-032-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 319.81                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DEIPARINE,MARICEL BELSIS                                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TEVES                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 176.97   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 25.59    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 218.12                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 66.52    |
| Meter No : 457739 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1170122 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 15.65    |
| Serial No : 72077945                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 26.56    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4801   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4763   |  |  | Sub-Total                                           |  | 113.73                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 38     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         | Registered : 38   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 331.85                                 | - 165.93 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 38   |  |  | Surcharge                                           |  | 0.02 of 320.00                                 | 6.40     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 159.53                                       |          |
| 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                               |  | 0.86                                           |          |
| 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                                          |  | 11.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 13.65                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.74                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.93     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.36     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.71     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 33.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 205.75                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 525.56                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 22, 2017 - 287.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 205.75 |                           |
| Less : VAT                  | 14.47  |                           |
| Amount Net of VAT           | 191.28 |                           |
| Less: BIR 2306              | 6.03   |                           |
| BIR 2307                    | 3.46   | VATable Sales 191.28      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 181.79 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.47  | VAT Amount 14.47          |
| TOTAL AMOUNT DUE            | 196.26 | TOTAL SALES 205.75        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/26000/0/32/03-15-2017/55                                                             |
| 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. : 063939809772 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-71-032-5            | Premise Address  | : TEVES                 |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0631594876-7             |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DEIPARINE,MARICEL BELSIS | TOTAL AMOUNT DUE | : 525.56                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 457739 GS6               |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |              |     |

Bill ID 257941832455  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25706200000\* 1008923854  
Date : 03-15-2017  
BC06/547.1/26600/0942273/55

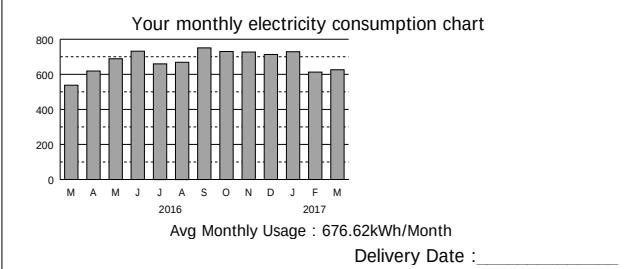
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                               |  |           |  |                                                |  |          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-------------------------------|--|-----------|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.    |  |           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 2570620000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20       |  |           |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1815-85-668-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE              |  |           |  | 6,639.69                                       |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES               |  |           |  |                                                |  |          |  |
| Name : CARITAN,MARTIN TM B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission     |  |           |  |                                                |  |          |  |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                   |  | Generation Charge             |  |           |  | 4.657/kWh                                      |  | 2,915.28 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge           |  |           |  | 0.4094/kWh                                     |  | 256.28   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge            |  |           |  | 0.6734/kWh                                     |  | 421.55   |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Sub-Total                     |  |           |  |                                                |  | 3,593.11 |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charges          |  |           |  |                                                |  |          |  |
| Meter No : 354569SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Pole No : 0942273 |  | Distribution Charge           |  |           |  | 1.7506/kWh                                     |  | 1,095.88 |  |
| Serial No : 48700077                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Supply Charge                 |  |           |  | 0.4118/kWh                                     |  | 257.79   |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 221    |  | Metering Charge               |  |           |  | 0.6989/kWh                                     |  | 437.51   |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 99595  |  |                               |  |           |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : -99374 |  | Sub-Total                     |  |           |  |                                                |  | 1,796.18 |  |
| Avg kWh/day : 22.36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Registered : 626  |  | Others                        |  |           |  |                                                |  |          |  |
| Conn Load : 140                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 626  |  | Subsidy on Lifeline Charge    |  |           |  | 0.096/kWh                                      |  | 60.10    |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Senior Citizen Subsidy Charge |  |           |  | 0.000113/kWh                                   |  | 0.07     |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Surcharge                     |  |           |  | 0.02 of 6,639.50                               |  | 132.79   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                     |  |           |  |                                                |  | 192.96   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Government Charges            |  |           |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local         |  |           |  |                                                |  | 27.91    |  |
| <p>Thank you.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                   |  | Value Added Tax               |  |           |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Generation                    |  |           |  |                                                |  | 189.78   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                  |  |           |  |                                                |  | 7.74     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                   |  |           |  |                                                |  | 26.01    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                  |  |           |  |                                                |  | 215.54   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                        |  |           |  |                                                |  | 26.50    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Universal Charge              |  |           |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Missionary Electrification    |  |           |  | 0.1561/kWh                                     |  | 97.71    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Environmental Charge          |  |           |  | 0.0025/kWh                                     |  | 1.57     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | NPC Stranded Contract Costs   |  |           |  | 0.1938/kWh                                     |  | 121.32   |  |
| Feed In Tariff Allowance - FIT-ALL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                   |  | 0.124/kWh                     |  | 77.62     |  |                                                |  |          |  |
| Sub-Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  |                               |  | 791.70    |  |                                                |  |          |  |
| CURRENT BILL - MARCH 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  |                               |  | 6,373.95  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                               |  |           |  |                                                |  |          |  |
| TOTAL AMOUNT DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |  |                               |  | 13,013.64 |  |                                                |  |          |  |
| DISCONNECTION / DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  |                               |  |           |  |                                                |  |          |  |
| LAST PAYMENT - JANUARY 18, 2017 - 7,919.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  |                               |  |           |  |                                                |  |          |  |

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.



|                             |          |                      |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 6,373.95 |                      |
| Less : VAT                  | 465.57   |                      |
| Amount Net of VAT           | 5,908.38 |                      |
| Less: BIR 2306              | 194.00   |                      |
| BIR 2307                    | 112.20   | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     |
| Amount Due                  | 5,602.18 | VAT Zero Rated Sales |
| Add : VAT                   | 465.57   | VAT Amount           |
| TOTAL AMOUNT DUE            | 6,067.75 | TOTAL SALES          |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/26600/0/32/03-15-2017/55

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. : 257941832455 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-85-668-8       | Premise Address  | : VITO,MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2570620000-0        |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CARITAN,MARTIN TM B | TOTAL AMOUNT DUE | : 13,013.64             | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 354569SS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |                  |

Bill ID 064740520438  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06479621838\*

1008924453  
Date : 03-15-2017  
BC06/547.1/27000/0942231/55

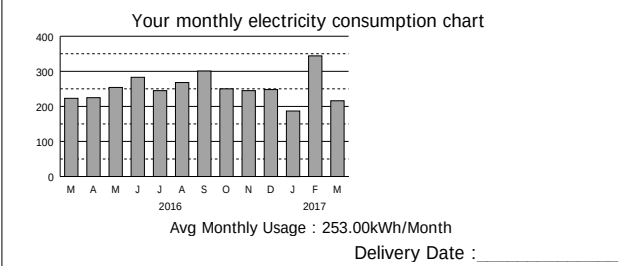
|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0647962183-8            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1853-16-974-9 |  | PREVIOUS BALANCE                                    | 3,775.29                                       |
| Customer Information-----            |  |                                                     |                                                |
| Name : BASNILLO,JOSELITO CUBAR       |  | CURRENT CHARGES                                     |                                                |
| Premise Address : SITIO TEVES,VITO   |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh 1,005.91                             |
|                                      |  | Transmission Charge                                 | 0.4094/kWh 88.43                               |
|                                      |  | System Loss Charge                                  | 0.6734/kWh 145.45                              |
|                                      |  | Sub-Total                                           | 1,239.79                                       |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh 378.13                              |
|                                      |  | Supply Charge                                       | 0.4118/kWh 88.95                               |
|                                      |  | Metering Charge                                     | 0.6989/kWh 150.96                              |
|                                      |  |                                                     | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                           | 623.04                                         |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Charge                          | 0.096/kWh 20.74                                |
|                                      |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                      |  | Surcharge                                           | 0.02 of 3,775.50 75.51                         |
|                                      |  | Sub-Total                                           | 96.27                                          |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 9.80                                           |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 65.48                                          |
|                                      |  | Transmission                                        | 2.67                                           |
|                                      |  | System Loss                                         | 8.97                                           |
|                                      |  | Distribution                                        | 74.76                                          |
|                                      |  | Others                                              | 12.73                                          |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh 33.72                               |
|                                      |  | Environmental Charge                                | 0.0025/kWh 0.54                                |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 41.86                               |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 26.78                                |
|                                      |  | Sub-Total                                           | 277.31                                         |
|                                      |  | CURRENT BILL - MARCH 2017                           | 2,236.41                                       |
|                                      |  |                                                     |                                                |
|                                      |  | TOTAL AMOUNT DUE                                    | 6,011.70                                       |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - FEBRUARY 16, 2017 - 2,096.00         |                                                |

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.

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Thank you.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,236.41 |                           |
| Less : VAT                  | 164.61   |                           |
| Amount Net of VAT           | 2,071.80 |                           |
| Less: BIR 2306              | 68.57    |                           |
| BIR 2307                    | 39.38    | VATable Sales 2,071.80    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,963.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 164.61   | VAT Amount 164.61         |
| TOTAL AMOUNT DUE            | 2,128.46 | TOTAL SALES 2,236.41      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/27000/0/32/03-15-2017/55                                                             |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                    |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|-------------------------|
| Collection Ref. Code : 1853-16-974-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : SITIO TEVES,VITO | Bill ID. : 064740520438 |
| Account ID : 0647962183-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                    |                         |
| Customer Name : BASNILLO,JOSELITO CUBAR                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | TOTAL AMOUNT DUE : 6,011.70        | Overdue Bill : 1        |
| Meter Number : 461326 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                    |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                    |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                    |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                    |                         |

\*86826623851\*

Date :03-15-2017

BC06/547.1/27200/0942231/55

|                                           |  |  |  |                                                     |  |                                                |          |
|-------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000             |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8682662385-1                 |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-25-776-7      |  |  |  | PREVIOUS BALANCE                                    |  | 447.96                                         |          |
| Customer Information-----                 |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CELIN,MARIA LOURDES ALECAMIN       |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TEVES,VITO, MINGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 270.11   |
|                                           |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.75    |
|                                           |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.06    |
|                                           |  |  |  | Sub-Total                                           |  | 332.92                                         |          |
|                                           |  |  |  | Distribution Charges                                |  |                                                |          |
|                                           |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 101.53   |
|                                           |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.88    |
|                                           |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 40.54    |
|                                           |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                           |  |  |  | Sub-Total                                           |  | 170.95                                         |          |
|                                           |  |  |  | Others                                              |  |                                                |          |
|                                           |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 503.87                                 | - 151.16 |
|                                           |  |  |  | Surcharge                                           |  | 0.02 of 448.00                                 | 8.96     |
|                                           |  |  |  | Sub-Total                                           |  | - 142.20                                       |          |
|                                           |  |  |  | Government Charges                                  |  |                                                |          |
|                                           |  |  |  | Franchise Tax - Local                               |  | 1.81                                           |          |
|                                           |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                           |  |  |  | Generation                                          |  | 17.59                                          |          |
|                                           |  |  |  | Transmission                                        |  | 0.72                                           |          |
|                                           |  |  |  | System Loss                                         |  | 2.43                                           |          |
|                                           |  |  |  | Distribution                                        |  | 20.51                                          |          |
|                                           |  |  |  | Others                                              |  | - 11.09                                        |          |
|                                           |  |  |  | Universal Charge                                    |  |                                                |          |
|                                           |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.06     |
|                                           |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                           |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.24    |
|                                           |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.19     |
|                                           |  |  |  | Sub-Total                                           |  | 59.61                                          |          |
|                                           |  |  |  | CURRENT BILL - MARCH 2017                           |  | 421.28                                         |          |
|                                           |  |  |  | TOTAL AMOUNT DUE                                    |  | 869.24                                         |          |
|                                           |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                           |  |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 734.00           |  |                                                |          |

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.

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Thank you.

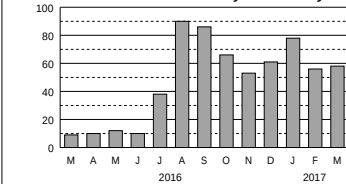
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Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 421.28 |                           |
| Less : VAT                  | 30.16  |                           |
| Amount Net of VAT           | 391.12 |                           |
| Less: BIR 2306              | 12.58  |                           |
| BIR 2307                    | 7.27   | VATable Sales 391.12      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 371.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 30.16  | VAT Amount 30.16          |
| TOTAL AMOUNT DUE            | 401.43 | TOTAL SALES 421.28        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/27200/0/32/03-15-2017/55

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. : 868908366773   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-25-776-7                | Premise Address  | : TEVES,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8682662385-1                 |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CELIN,MARIA LOURDES ALECAMIN | TOTAL AMOUNT DUE | : 869.24                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1041957                   |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                     |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                |                  |                           |              |     |



\*67526200000\*

Date : 03-15-2017

BC06/547.1/30300/0942252/55

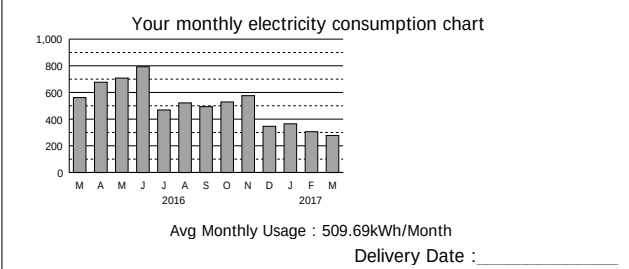
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6752620000-0                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1835-91-935-9                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 3,316.92                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |          |
| Name : KING,GLENN M TM                                                                                                                                                                                                                                                                                                     |            |              |         | Generation & Transmission                             |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 1,294.65 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 113.81   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 187.21   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 1,595.67                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 154357DS6  | Pole No :    | 0942252 | Distribution Charge                                   |  | 1.7506/kWh                                     | 486.67   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 11465586   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 114.48   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 13691   | Metering Charge                                       |  | 0.6989/kWh                                     | 194.29   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 13413   |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 278     | Sub-Total                                             |  | 800.44                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 9.93       | Registered : | 278     | Others                                                |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh : | 278     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 26.69    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.03     |
| 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. |            |              |         | Surcharge                                             |  | 0.02 of 3,317.00                               | 66.34    |
| 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.                         |            |              |         | Sub-Total                                             |  | 93.06                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Government Charges                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                                 |  | 12.45                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                            |  | 84.28                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 3.44                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 11.55                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 96.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 12.66                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 43.39    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.70     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 53.88    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 34.47    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 352.87                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                             |  | 2,842.04                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 6,158.96                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 16, 2017 - 7,846.00            |  |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,842.04 |                           |
| Less : VAT                  | 207.98   |                           |
| Amount Net of VAT           | 2,634.06 |                           |
| Less: BIR 2306              | 86.65    |                           |
| BIR 2307                    | 50.03    | VATable Sales 2,634.06    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,497.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 207.98   | VAT Amount 207.98         |
| TOTAL AMOUNT DUE            | 2,705.36 | TOTAL SALES 2,842.04      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/30300/0/32/03-15-2017/55

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. : 675649085756 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-91-935-9   | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6752620000-0    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : KING,GLENN M TM | TOTAL AMOUNT DUE | : 6,158.96              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 154357DS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

\*83082002425\*

Date : 03-15-2017

BC06/547.1/31500/0942350/55

|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8308200242-5            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 8308-20-024-2 |  |  |  | PREVIOUS BALANCE                                    |  | 390.33                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ABAO,ZAIRA MAE MANGURAY       |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA   |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 274.76   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.15    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.73    |
|                                      |  |  |  | Sub-Total                                           |  | 338.64                                         |          |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 103.29   |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.30    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.24    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  | 173.83                                         |          |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 512.47                                 | - 153.74 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 390.50                                 | 7.81     |
|                                      |  |  |  | Sub-Total                                           |  | - 145.93                                       |          |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  | 1.83                                           |          |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  | 17.88                                          |          |
|                                      |  |  |  | Transmission                                        |  | 0.73                                           |          |
|                                      |  |  |  | System Loss                                         |  | 2.46                                           |          |
|                                      |  |  |  | Distribution                                        |  | 20.86                                          |          |
|                                      |  |  |  | Others                                              |  | - 11.42                                        |          |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.21     |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.43    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.32     |
|                                      |  |  |  | Sub-Total                                           |  | 60.45                                          |          |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  | 426.99                                         |          |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  | 817.32                                         |          |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 750.00           |  |                                                |          |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Jan 2017 | 78                |
| Feb 2017 | 54                |
| Mar 2017 | 61                |

Avg Monthly Usage : 62.67kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

426.99

Less : VAT

30.51

Amount Net of VAT

396.48

Less: BIR 2306

12.73

BIR 2307

7.37

SC/PWD DISCOUNT

0.00

Amount Due

376.38

Add : VAT

30.51

TOTAL AMOUNT DUE

406.89

VATable Sales

396.48

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

30.51

TOTAL SALES

426.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/31500/0/32/03-15-2017/55

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. : 830901513557 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 8308-20-024-2           | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8308200242-5            |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ABAO,ZAIRA MAE MANGURAY | TOTAL AMOUNT DUE | : 817.32                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1199439              |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                         |              |     |

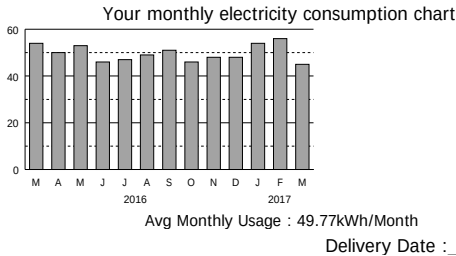
Bill ID 886143295770  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88646200001\*

1008923300  
Date : 03-15-2017  
BC06/547.1/32400/0942252/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8864620000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1829-73-212-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 430.85                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TABULANG,DOMINADOR E                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 209.57   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 30.30    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 258.29                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 163559WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0942252 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 78.78    |
| Serial No : 45410986                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.53    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 12147  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 31.45    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 12102  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 45     |  |  | Sub-Total                                           |  | 133.76                                         |          |
| Avg kWh/day : 1.61                                                                                                                                                                                                                                                                                                         | Registered : 45   |  |  | Others                                              |  |                                                |          |
| Conn Load : 70                                                                                                                                                                                                                                                                                                             | Billed kWh : 45   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 392.05                                 | - 156.82 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 431.00                                 | 8.62     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 148.20                                       |          |
| 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                               |  | 1.22                                           |          |
| 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                                          |  | 13.64                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.56                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 16.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.67                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.02     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.72     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.58     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 43.10                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 286.95                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 717.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 17, 2017 - 745.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 286.95 |                           |
| Less : VAT                  | 20.45  |                           |
| Amount Net of VAT           | 266.50 |                           |
| Less: BIR 2306              | 8.52   |                           |
| BIR 2307                    | 4.90   | VATable Sales 266.50      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 253.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 20.45  | VAT Amount 20.45          |
| TOTAL AMOUNT DUE            | 273.53 | TOTAL SALES 286.95        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/32400/0/32/03-15-2017/55                                                             |  |
| 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. : 886143295770 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-73-212-9        | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8864620000-1         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TABULANG,DOMINADOR E | TOTAL AMOUNT DUE | : 717.80                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 163559WS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*93836200001\*

Date :03-15-2017

BC06/547.1/32700/0942252/55

|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9383620000-1            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1837-55-104-9 |  |  |  | PREVIOUS BALANCE                                    |  | 589.05                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DELABRINA,CANDELARIA P        |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA   |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 256.14   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.52    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.04    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 315.70   |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 96.28    |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 22.65    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 38.44    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 162.37   |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 478.07                                 | - 143.42 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 589.00                                 | 11.78    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | - 131.64 |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  |                                                | 1.73     |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  |                                                | 16.67    |
|                                      |  |  |  | Transmission                                        |  |                                                | 0.68     |
|                                      |  |  |  | System Loss                                         |  |                                                | 2.29     |
|                                      |  |  |  | Distribution                                        |  |                                                | 19.48    |
|                                      |  |  |  | Others                                              |  |                                                | - 10.12  |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.59     |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.66    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.82     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 56.94    |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 403.37   |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 992.42   |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - DECEMBER 14, 2016 - 496.00           |  |                                                |          |

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

Avg Monthly Usage : 58.39kWh/Month

Total Sales (VAT Inclusive)403.37

Less : VAT29.00

Amount Net of VAT374.37

Less: BIR 230612.10

BIR 23076.96

SC/PWD DISCOUNT0.00

Amount Due355.31

Add : VAT29.00

TOTAL AMOUNT DUE384.31

VATable Sales374.37

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.00

TOTAL SALES403.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/32700/0/32/03-15-2017/55

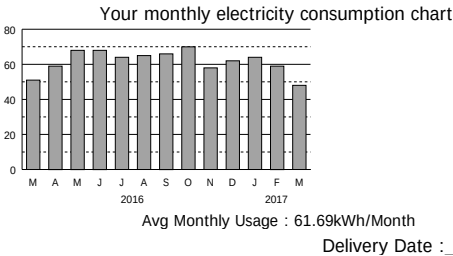
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                  | Bill ID. : 938665713598 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1837-55-104-9          | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9383620000-1           |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DELABRINA,CANDELARIA P | TOTAL AMOUNT DUE | : 992.42                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 159395DS6              |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017               |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |                  |

\*77016200006\*

1008920576  
Date : 03-15-2017  
BC06/547.1/33500/0942336/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7701620000-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-30-500-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 447.44                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DOROJA,LESLIE M                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 223.54   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 19.65    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 32.32    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 275.51                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 338373GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0942336 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 84.03    |
| Serial No : 44739894                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 19.77    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 5574   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 33.55    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 5526   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 48     |  | Sub-Total                                           |  | 142.35                                         |          |
| Avg kWh/day : 1.71                                                                                                                                                                                                                                                                                                         |  | Registered : 48   |  | Others                                              |  |                                                |          |
| Conn Load : 130                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 48   |  | Subsidy on Lifeline Discount                        |  | -0.4 of 417.86                                 | - 167.14 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 447.50                                 | 8.95     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 158.19                                       |          |
| 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                               |  | 1.30                                           |          |
| 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                                          |  | 14.54                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.59                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.99                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 17.08                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.45                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.49     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.30     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.95     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 45.91                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 305.58                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 753.02                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 19, 2017 - 575.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 305.58 |                           |
| Less : VAT                  | 21.75  |                           |
| Amount Net of VAT           | 283.83 |                           |
| Less: BIR 2306              | 9.05   |                           |
| BIR 2307                    | 5.22   | VATable Sales 283.83      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 269.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 21.75  | VAT Amount 21.75          |
| TOTAL AMOUNT DUE            | 291.31 | TOTAL SALES 305.58        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33500/0/32/03-15-2017/55

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. : 770504262941 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-30-500-6   | Premise Address  | : VITO,MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7701620000-6    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DOROJA,LESLIE M | TOTAL AMOUNT DUE | : 753.02                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 338373GS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

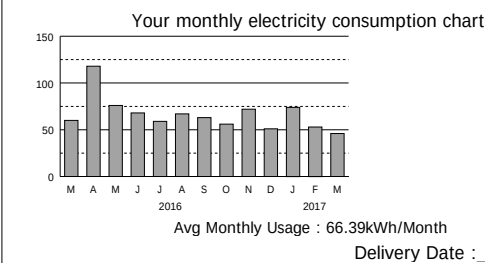
Bill ID 823954120171  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82387200007\*

1008923352  
Date : 03-15-2017  
BC06/547.1/33600/0942336/55

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8238720000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1815-52-659-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 421.45                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : AGUILAR,ISAGANI P.                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : TEVES,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                   |                   | Generation Charge            |  | 4.657/kWh                                           |  | 214.22                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 18.83                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 30.98                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | 264.03                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges         |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge          |  | 1.7506/kWh                                          |  | 80.53                                          |  |
| Meter No : MTR1007712                                                                                                                                                                                                                                                                                                      | Pole No : 0942336 | Supply Charge                |  | 0.4118/kWh                                          |  | 18.94                                          |  |
| Serial No : 121573637                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge              |  | 0.6989/kWh                                          |  | 32.15                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2023   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1977   | Sub-Total                    |  |                                                     |  | 136.62                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 46     | Others                       |  |                                                     |  |                                                |  |
| Avg kWh/day : 1.64                                                                                                                                                                                                                                                                                                         | Registered : 46   | Subsidy on Lifeline Discount |  | -0.4 of 400.65                                      |  | - 160.26                                       |  |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 46   | Surcharge                    |  | 0.02 of 421.50                                      |  | 8.43                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                    |  |                                                     |  | - 151.83                                       |  |
| 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                               |  | 1.24                                           |  |
| 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                                          |  | 13.94                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.57                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.92                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 16.39                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 11.97                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 7.18                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.12                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 8.91                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 5.70                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 44.00                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 292.82                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 714.27                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 7, 2017 - 695.00            |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 292.82 |                           |
| Less : VAT                  | 20.85  |                           |
| Amount Net of VAT           | 271.97 |                           |
| Less: BIR 2306              | 8.71   |                           |
| BIR 2307                    | 5.00   | VATable Sales 271.97      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 258.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 20.85  | VAT Amount 20.85          |
| TOTAL AMOUNT DUE            | 279.11 | TOTAL SALES 292.82        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33600/0/32/03-15-2017/55

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. : 823954120171  |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-52-659-9      | Premise Address  | : TEVES,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8238720000-7       |                  |                          |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : AGUILAR,ISAGANI P. | TOTAL AMOUNT DUE | : 714.27                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1007712         |                  |                          |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                          |                  |

Bill ID 536452462957  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53606200003\*

1008920414  
Date : 03-15-2017  
BC06/547.1/33800/0942371/55

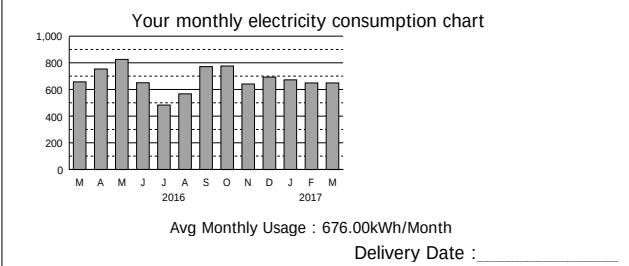
|                                               |  |                                                       |                                                |
|-----------------------------------------------|--|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                 |  | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5360620000-3                     |  | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1815-66-101-1          |  | PREVIOUS BALANCE                                      | 6,986.52                                       |
| Customer Information-----                     |  |                                                       |                                                |
| Name : BASTIDA,JOCELYN M.                     |  | CURRENT CHARGES                                       |                                                |
| Premise Address : SITIO IMOT,VITO,MINGLANILLA |  | Generation & Transmission                             |                                                |
|                                               |  | Generation Charge                                     | 4.657/kWh 3,022.39                             |
|                                               |  | Transmission Charge                                   | 0.4094/kWh 265.70                              |
|                                               |  | System Loss Charge                                    | 0.6734/kWh 437.04                              |
|                                               |  | Sub-Total                                             | 3,725.13                                       |
|                                               |  | Distribution Charges                                  |                                                |
|                                               |  | Distribution Charge                                   | 1.7506/kWh 1,136.14                            |
|                                               |  | Supply Charge                                         | 0.4118/kWh 267.26                              |
|                                               |  | Metering Charge                                       | 0.6989/kWh 453.59                              |
|                                               |  |                                                       | 5.00/month 5.00                                |
|                                               |  | Sub-Total                                             | 1,861.99                                       |
|                                               |  | Others                                                |                                                |
|                                               |  | Subsidy on Lifeline Charge                            | 0.096/kWh 62.30                                |
|                                               |  | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.07                              |
|                                               |  | Surcharge                                             | 0.02 of 6,986.50 139.73                        |
|                                               |  | Sub-Total                                             | 202.10                                         |
|                                               |  | Government Charges                                    |                                                |
|                                               |  | Franchise Tax - Local                                 | 28.95                                          |
|                                               |  | Value Added Tax                                       |                                                |
|                                               |  | Generation                                            | 196.75                                         |
|                                               |  | Transmission                                          | 8.02                                           |
|                                               |  | System Loss                                           | 26.97                                          |
|                                               |  | Distribution                                          | 223.44                                         |
|                                               |  | Others                                                | 27.73                                          |
|                                               |  | Universal Charge                                      |                                                |
|                                               |  | Missionary Electrification                            | 0.1561/kWh 101.31                              |
|                                               |  | Environmental Charge                                  | 0.0025/kWh 1.62                                |
|                                               |  | NPC Stranded Contract Costs                           | 0.1938/kWh 125.78                              |
|                                               |  | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 80.48                                |
|                                               |  | Sub-Total                                             | 821.05                                         |
|                                               |  | CURRENT BILL - MARCH 2017                             | 6,610.27                                       |
|                                               |  |                                                       |                                                |
|                                               |  | TOTAL AMOUNT DUE                                      | 13,596.79                                      |
|                                               |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                               |  | LAST PAYMENT - FEBRUARY 16, 2017 - 7,600.00           |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,610.27 |                           |
| Less : VAT                  | 482.91   |                           |
| Amount Net of VAT           | 6,127.36 |                           |
| Less: BIR 2306              | 201.22   |                           |
| BIR 2307                    | 116.36   | VATable Sales 6,127.36    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 5,809.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 482.91   | VAT Amount 482.91         |
| TOTAL AMOUNT DUE            | 6,292.69 | TOTAL SALES 6,610.27      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/33800/0/32/03-15-2017/55

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

|                                      |  |                                               |  |                         |
|--------------------------------------|--|-----------------------------------------------|--|-------------------------|
| Collection Ref. Code : 1815-66-101-1 |  | Premise Address : SITIO IMOT,VITO,MINGLANILLA |  | Bill ID. : 536452462957 |
| Account ID : 5360620000-3            |  |                                               |  |                         |
| Customer Name : BASTIDA,JOCELYN M.   |  | TOTAL AMOUNT DUE : 13,596.79                  |  | Overdue Bill : 1        |
| Meter Number : MTR1027656            |  |                                               |  |                         |
| Period : Feb 2017                    |  |                                               |  |                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

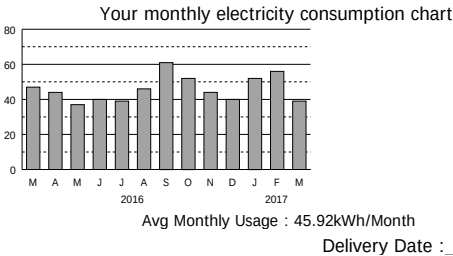
Bill ID 991029873999  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99175011065\*

1008923265  
Date : 03-15-2017  
BC06/547.1/34900/0942413/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9917501106-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-36-986-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 440.05                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PINILI,WARLITO ALIPAR                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 223.85   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
| Meter No : MTR1045179                                                                                                                                                                                                                                                                                                      | Pole No : 0942413 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
| Serial No : 121573839                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1073   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1034   |  |  | Sub-Total                                           |  |                                                | 116.59   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   |  |  | Surcharge                                           |  | 0.02 of 440.00                                 | 8.80     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 161.42 |
| 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                               |  |                                                | 0.90     |
| 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                                          |  |                                                | 11.82    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.48     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.63     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 13.99    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 12.80  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 34.62    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 213.64   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 653.69   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 405.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 213.64 |                           |
| Less : VAT                  | 15.12  |                           |
| Amount Net of VAT           | 198.52 |                           |
| Less: BIR 2306              | 6.31   |                           |
| BIR 2307                    | 3.60   | VATable Sales 198.52      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 188.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 15.12  | VAT Amount 15.12          |
| TOTAL AMOUNT DUE            | 203.73 | TOTAL SALES 213.64        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/34900/0/32/03-15-2017/55                                                             |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--|
| Collection Ref. Code : 1861-36-986-7                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : TAGAYTAY,VITO, MINGLANILLA |  |
| Account ID : 9917501106-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                              |  |
| Customer Name : PINILI,WARLITO ALIPAR                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | TOTAL AMOUNT DUE : 653.69                    |  |
| Meter Number : MTR1045179                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                             |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                              |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                              |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                              |  |



Bill ID 325668816763  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32546200000\*

1008923358  
Date : 03-15-2017  
BC06/547.1/35300/0942413/55

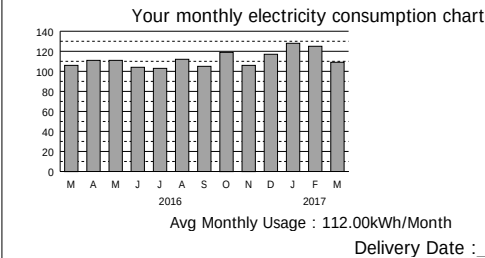
|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3254620000-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1829-67-965-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                      |  | 1,390.30                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                       |  |                                                |        |
| Name : AIRLA,APOLONIO JR C                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                             |  |                                                |        |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                     |  | 4.657/kWh                                      | 507.61 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 44.62  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 73.40  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                             |  | 625.63                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                  |  |                                                |        |
| Meter No : 125343WS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0942413 |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 190.82 |
| Serial No : 73805717                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                         |  | 0.4118/kWh                                     | 44.89  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 25581  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 76.18  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 25472  |  |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 109    |  | Sub-Total                                             |  | 316.89                                         |        |
| Avg kWh/day : 3.89                                                                                                                                                                                                                                                                                                         |  | Registered : 109  |  | Others                                                |  |                                                |        |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 109  |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 10.46  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Surcharge                                             |  | 0.02 of 1,390.50                               | 27.81  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                             |  | 38.28                                          |        |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |  |                   |  | Franchise Tax - Local                                 |  | 4.90                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                            |  | 33.04                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                          |  | 1.35                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                           |  | 4.53                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                          |  | 38.03                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                                |  | 5.18                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 17.02  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.27   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 21.12  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 13.52  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                             |  | 138.96                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                             |  | 1,119.76                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                      |  | 2,510.06                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,421.00           |  |                                                |        |

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.



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,119.76 |                      |          |
| Less : VAT                  | 82.13    |                      |          |
| Amount Net of VAT           | 1,037.63 |                      |          |
| Less: BIR 2306              | 34.22    |                      |          |
| BIR 2307                    | 19.71    | VATable Sales        | 1,037.63 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 983.70   | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 82.13    | VAT Amount           | 82.13    |
| TOTAL AMOUNT DUE            | 1,065.83 | TOTAL SALES          | 1,119.76 |

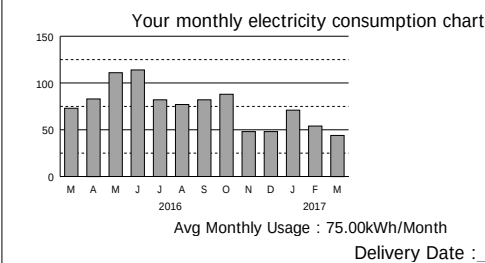
|                                                                               |  |  |                                                                                                 |  |  |
|-------------------------------------------------------------------------------|--|--|-------------------------------------------------------------------------------------------------|--|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  |  | BC06/547.1/35300/0/32/03-15-2017/55                                                             |  |  |
| 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 |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                    |  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------|--|-------------------------|
| Collection Ref. Code : 1829-67-965-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : VITO MINGLANILLA |  | Bill ID. : 325668816763 |
| Account ID : 3254620000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                    |  |                         |
| Customer Name : AIRLA,APOLONIO JR C                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | TOTAL AMOUNT DUE : 2,510.06        |  | Overdue Bill : 1        |
| Meter Number : 125343WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                    |  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                    |  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                    |  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                    |  |                         |

\*80759542808\*

1008920887  
Date : 03-15-2017  
BC06/547.1/35500/0942322/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8075954280-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1853-25-080-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 428.16                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SALONoy,MAXIMO ROMEO                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 204.91   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.01    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 29.63    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 252.55   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 77.03    |
| Meter No : 542963 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0942322 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.12    |
| Serial No : 69896423                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 30.75    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4798   |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4754   |  |  | Sub-Total                                           |  |                                                | 130.90   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 44     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.57                                                                                                                                                                                                                                                                                                         | Registered : 44   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 383.45                                 | - 153.38 |
| Conn Load : 254                                                                                                                                                                                                                                                                                                            | Billed kWh : 44   |  |  | Surcharge                                           |  | 0.02 of 428.00                                 | 8.56     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 144.82 |
| 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                               |  |                                                | 1.19     |
| 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                                          |  |                                                | 13.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.54     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 15.71    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 11.40  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.87     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.53     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 42.19    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 280.82   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 708.98   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 670.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 280.82 |                           |
| Less : VAT                  | 20.03  |                           |
| Amount Net of VAT           | 260.79 |                           |
| Less: BIR 2306              | 8.36   |                           |
| BIR 2307                    | 4.80   | VATable Sales 260.79      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 247.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 20.03  | VAT Amount 20.03          |
| TOTAL AMOUNT DUE            | 267.66 | TOTAL SALES 280.82        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/35500/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1853-25-080-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : TAGAYTAY,VITO, MINGLANILLA |  | Bill ID. : 807167666972 |  |  |  |  |  |  |  |
| Account ID : 8075954280-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 708.98                    |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Customer Name : SALONoy,MAXIMO ROMEO                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                              |  |                         |  |  |  |  |  |  |  |
| Meter Number : 542963 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                              |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                              |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                              |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                              |  |                         |  |  |  |  |  |  |  |

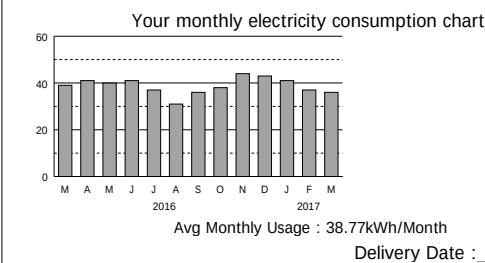
Bill ID 109104947759  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10956200009\*

1008921193  
Date : 03-15-2017  
BC06/547.1/36000/0942315/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1095620000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-85-215-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 215.99                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |  |                                                |          |
| Name : SELLOTE,REXIE T                                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation Charge                                   |  | 4.657/kWh                                      | 167.65   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.74    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.24    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  | 206.63                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |          |
| Meter No : 389902GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0942315 | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02    |
| Serial No : 94411318                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4102   | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4066   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 36     | Sub-Total                                           |  | 108.00                                         |          |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         | Registered : 36   | Others                                              |  |                                                |          |
| Conn Load : 250                                                                                                                                                                                                                                                                                                            | Billed kWh : 36   | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 | - 157.32 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 216.00                                 | 4.32     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | - 153.00                                       |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   | Franchise Tax - Local                               |  | 0.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 10.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 1.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 12.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | - 12.29                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 31.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 193.11                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Advance Payment/Credit Adjustments                  |  | - 0.94                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 408.16                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 13, 2017 - 282.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 193.11 |                           |
| Less : VAT                  | 13.52  |                           |
| Amount Net of VAT           | 179.59 |                           |
| Less: BIR 2306              | 5.65   |                           |
| BIR 2307                    | 3.25   | VATable Sales 179.59      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 170.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.52  | VAT Amount 13.52          |
| TOTAL AMOUNT DUE            | 184.21 | TOTAL SALES 193.11        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/36000/0/32/03-15-2017/55                                                             |  |
| 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 |  |

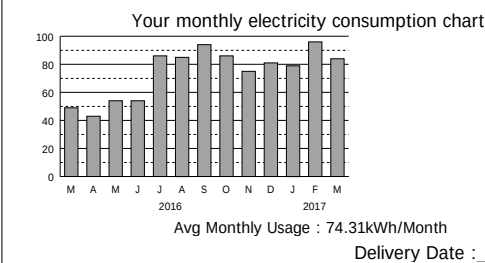
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|--------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Bill ID. : 109104947759 |                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-85-215-5   | Premise Address         | : VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1095620000-9    |                         |                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SELLOTE,REXIE T | TOTAL AMOUNT DUE        | : 408.16           |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 389902GS6       | Overdue Bill            | : 1                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                         |                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                         |                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                         |                    |

\*87133282472\*

Date : 03-15-2017

BC06/547.1/36100/0942322/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8713328247-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1853-32-254-7                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 999.49                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GONZALES,MAGDALENA LAPUS                                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 391.19   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 34.39    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 56.57    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 482.15   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 147.05   |
| Meter No : 543847 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0942322 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 34.59    |
| Serial No : 53181966                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 58.71    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2393   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2309   |  |  | Sub-Total                                           |  |                                                | 245.35   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 84     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 3.00                                                                                                                                                                                                                                                                                                         | Registered : 84   |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 727.50                                 | - 72.75  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 84   |  |  | Surcharge                                           |  | 0.02 of 999.50                                 | 19.99    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 52.76  |
| 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                               |  |                                                | 3.37     |
| 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                                          |  |                                                | 25.46    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 1.04     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 3.49     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 29.44    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 3.14   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.11    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.21     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 16.28    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 99.68    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 774.42   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,773.91 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 750.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 774.42 |                           |
| Less : VAT                  | 56.29  |                           |
| Amount Net of VAT           | 718.13 |                           |
| Less: BIR 2306              | 23.48  |                           |
| BIR 2307                    | 13.56  | VATable Sales 718.13      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 681.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 56.29  | VAT Amount 56.29          |
| TOTAL AMOUNT DUE            | 737.38 | TOTAL SALES 774.42        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/36100/0/32/03-15-2017/55

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. : 871726761490

|                                          |                                              |
|------------------------------------------|----------------------------------------------|
| Collection Ref. Code : 1853-32-254-7     | Premise Address : TAGAYTAY,VITO, MINGLANILLA |
| Account ID : 8713328247-2                |                                              |
| Customer Name : GONZALES,MAGDALENA LAPUS | TOTAL AMOUNT DUE : 1,773.91                  |
| Meter Number : 543847 GS6                | Overdue Bill : 1                             |
| Period : Feb 2017                        |                                              |

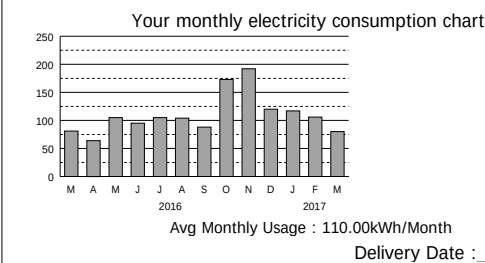
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*94136200006\*

1008921535  
Date : 03-15-2017  
BC06/547.1/36400/0942315/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 9413620000-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1817-79-134-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 1,181.45                                       |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : JUAREZ,ERLINDA C                                                                                                                                                                                                                                                                                                    |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : VITO,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 372.56   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 32.75    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 53.87    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 459.18   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 367004GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0942315 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 140.05   |  |
| Serial No : 2002110609                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 32.94    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 11118  |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 55.91    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 11038  |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 80     |  | Sub-Total                                           |  |  |  |                                                |  | 233.90   |  |
| Avg kWh/day : 2.86                                                                                                                                                                                                                                                                                                         |  | Registered : 80   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 474                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 80   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.15 of 693.08                                |  | - 103.96 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 1,181.50                               |  | 23.63    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 80.33  |  |
| 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                               |  |  |  |                                                |  | 3.06     |  |
| 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                                          |  |  |  |                                                |  | 24.25    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.99     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 3.32     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 28.07    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 5.29   |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 12.49    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.20     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 15.50    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 9.92     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 92.51    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 705.26   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,886.71 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 14, 2017 - 1,305.00         |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 705.26 |                           |
| Less : VAT                  | 51.34  |                           |
| Amount Net of VAT           | 653.92 |                           |
| Less: BIR 2306              | 21.40  |                           |
| BIR 2307                    | 12.32  | VATable Sales 653.92      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 620.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 51.34  | VAT Amount 51.34          |
| TOTAL AMOUNT DUE            | 671.54 | TOTAL SALES 705.26        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36400/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                         |  |                         |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1817-79-134-6                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : VITO,VITO,MINGLANILLA |  | Bill ID. : 941909385421 |  |  |  |  |  |
| Account ID : 9413620000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                         |  |                         |  |  |  |  |  |
| Customer Name : JUAREZ,ERLINDA C                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | TOTAL AMOUNT DUE : 1,886.71             |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : 367004GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                         |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                         |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                         |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                         |  |                         |  |  |  |  |  |

Bill ID 423497284459  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*42307200008\*

1008924236  
Date : 03-15-2017  
BC06/547.1/36800/0991071/55

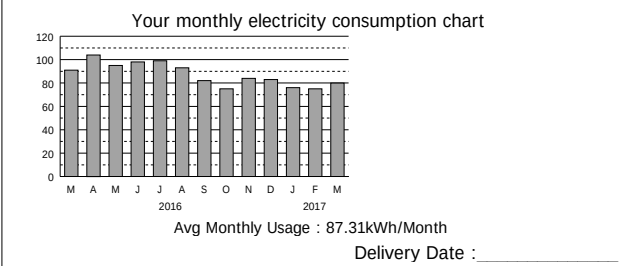
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4230720000-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1823-21-281-6                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 708.25                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : LARIOS,ZACARIAS JR                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 372.56   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 32.75    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 53.87    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 459.18                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  | 1.7506/kWh                                     | 140.05   |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 6873FA21   | Pole No :    | 0991071 | Supply Charge                                       |  | 0.4118/kWh                                     | 32.94    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 216119     | Multiplier : | 1       | Metering Charge                                     |  | 0.6989/kWh                                     | 55.91    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 1989    |                                                     |  | 5.00/month                                     | 5.00     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 1909    | Sub-Total                                           |  | 233.90                                         |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 80      | Others                                              |  |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.86       | Registered : | 80      | Subsidy on Lifeline Discount                        |  | -0.15 of 693.08                                | - 103.96 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh : | 80      | Surcharge                                           |  | 0.02 of 708.50                                 | 14.17    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  | - 89.79                                        |          |
| 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                               |  | 3.02                                           |          |
| 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                                          |  | 24.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.99                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 3.32                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 28.07                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 6.43                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.49    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.20     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.50    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.92     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 91.33                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 694.62                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,402.87                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 14, 2017 - 722.00           |  |                                                |          |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 694.62 |
| Less : VAT                  | 50.20  |
| Amount Net of VAT           | 644.42 |
| Less: BIR 2306              | 20.93  |
| BIR 2307                    | 12.13  |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 611.36 |
| Add : VAT                   | 50.20  |
| TOTAL AMOUNT DUE            | 661.56 |
| VATable Sales               | 644.42 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 50.20  |
| TOTAL SALES                 | 694.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/36800/0/32/03-15-2017/55

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

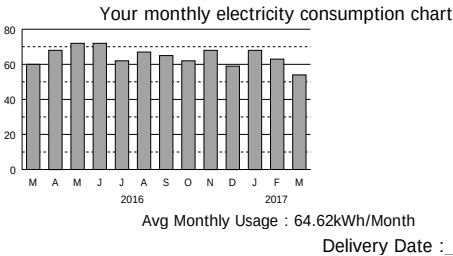
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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                  | Bill ID. : 423497284459 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1823-21-281-6       | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 4230720000-8        |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LARIOSA,ZACARIAS JR | TOTAL AMOUNT DUE | : 1,402.87              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 6873FA21            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |              |     |

\*88093660772\*

Date : 03-15-2017

BC06/547.1/37000/0942364/55

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                                     |  |  |  |                                                |  |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|--|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |  |  |
| Account ID : 8809366077-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |  |  |
| Collection Ref. Code : 1853-27-740-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 573.59                                         |  |          |  |  |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |  |  |
| Name : PANSACALA,MAXIMINA LANOSA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |  |  |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 251.48   |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 22.11    |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 36.36    |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 309.95   |  |  |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |  |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 94.53    |  |  |  |
| Meter No : 504920 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Pole No : 0942364 |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 22.24    |  |  |  |
| Serial No : 58735617                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 37.74    |  |  |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 3448   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |  |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 3394   |  | Sub-Total                                           |  |  |  |                                                |  | 159.51   |  |  |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 54     |  | Others                                              |  |  |  |                                                |  |          |  |  |  |
| Avg kWh/day : 1.93                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 54   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.3 of 469.46                                 |  | - 140.84 |  |  |  |
| Conn Load : 346                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 54   |  | Surcharge                                           |  |  |  | 0.02 of 1,193.50                               |  | 23.87    |  |  |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 116.97 |  |  |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local                               |  |  |  |                                                |  | 1.76     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |  |  |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation                                          |  |  |  |                                                |  | 16.37    |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.67     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                                         |  |  |  |                                                |  | 2.23     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                                        |  |  |  |                                                |  | 19.14    |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                                              |  |  |  |                                                |  | - 8.44   |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 8.43     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.14     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 10.47    |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 6.70     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 57.47    |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 409.96   |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 983.55   |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | LAST PAYMENT - MARCH 6, 2017 - 620.00               |  |  |  |                                                |  |          |  |  |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 409.96 |                           |
| Less : VAT                  | 29.97  |                           |
| Amount Net of VAT           | 379.99 |                           |
| Less: BIR 2306              | 12.49  |                           |
| BIR 2307                    | 7.09   | VATable Sales 379.99      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 360.41 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 29.97  | VAT Amount 29.97          |
| TOTAL AMOUNT DUE            | 390.38 | TOTAL SALES 409.96        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/37000/0/32/03-15-2017/55

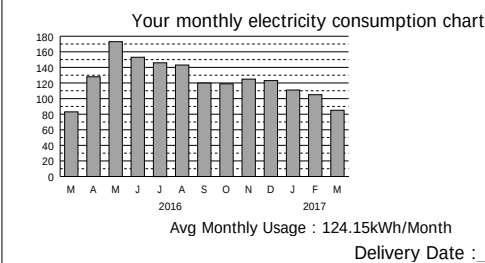
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                  |                             |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------|-----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                  | Bill ID. : 880837097545     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-27-740-1             | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8809366077-2              |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PANSACALA,MAXIMINA LANOSA | TOTAL AMOUNT DUE | : 983.55                    | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 504920 GS6                |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                  |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                             |              |     |

\*67452501546\*

1008921066  
Date : 03-15-2017  
BC06/547.1/37100/0942364/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 6745250154-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1859-29-761-7                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 1,169.65                                       |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : ENJAYNES,JUNIFER SELLOTE                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 395.85   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 34.80    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 57.24    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 487.89   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1006090                                                                                                                                                                                                                                                                                                      |  | Pole No : 0942364 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 148.80   |  |
| Serial No : 32166571                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 35.00    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 3180   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 59.41    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 3095   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 85     |  | Sub-Total                                           |  |  |  |                                                |  | 248.21   |  |
| Avg kWh/day : 3.04                                                                                                                                                                                                                                                                                                         |  | Registered : 85   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 85   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.1 of 736.10                                 |  | - 73.61  |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 2,409.50                               |  | 48.19    |  |
| 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. |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 25.42  |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Franchise Tax - Local                               |  |  |  |                                                |  | 3.55     |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  |  |  |                                                |  | 25.76    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 1.05     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 3.54     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 29.79    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | 0.20     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 13.27    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.21     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 16.47    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 10.54    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 104.38   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 815.06   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,984.71 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 27, 2017 - 1,240.00         |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 815.06 |                           |
| Less : VAT                  | 60.34  |                           |
| Amount Net of VAT           | 754.72 |                           |
| Less: BIR 2306              | 25.16  |                           |
| BIR 2307                    | 14.28  | VATable Sales 754.72      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 715.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 60.34  | VAT Amount 60.34          |
| TOTAL AMOUNT DUE            | 775.62 | TOTAL SALES 815.06        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37100/0/32/03-15-2017/55

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. : 674888073715      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-29-761-7            | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6745250154-6             |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ENJAYNES,JUNIFER SELLOTE | TOTAL AMOUNT DUE | : 1,984.71                   | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1006090               |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                              |                  |



\*56327200004\*

1008924205  
Date : 03-15-2017  
BC06/547.1/37200/0942406/55

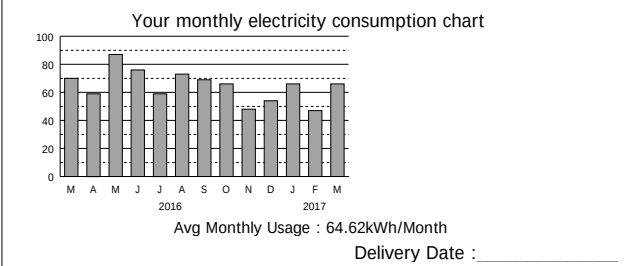
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5632720000-4                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1809-90-830-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 332.29                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : DUGADUGA,VIRGINIA P.                                                                                                                                                                                                                                                                                                |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,Minglanilla                                                                                                                                                                                                                                                                                     |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 307.36   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 27.02    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 44.44    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 378.82                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 195815WS6  | Pole No :    | 0942406 | Distribution Charge                                 |  | 1.7506/kWh                                     | 115.54   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 34714007   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 27.18    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 96338   | Metering Charge                                     |  | 0.6989/kWh                                     | 46.13    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 96272   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 66      | Sub-Total                                           |  | 193.85                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.36       | Registered : | 66      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 200        | Billed kWh : | 66      | Subsidy on Lifeline Discount                        |  | -0.2 of 572.67                                 | - 114.53 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 332.50                                 | 6.65     |
| 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. |            |              |         | Sub-Total                                           |  | - 107.88                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |            |              |         | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Franchise Tax - Local                               |  | 2.32                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 20.01                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.81                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 2.74                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 23.26                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 8.28                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.30    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.79    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.18     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 72.30                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 537.09                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 869.38                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 21, 2017 - 595.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 537.09 |                           |
| Less : VAT                  | 38.54  |                           |
| Amount Net of VAT           | 498.55 |                           |
| Less: BIR 2306              | 16.06  |                           |
| BIR 2307                    | 9.34   | VATable Sales 498.55      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 473.15 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 38.54  | VAT Amount 38.54          |
| TOTAL AMOUNT DUE            | 511.69 | TOTAL SALES 537.09        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/37200/0/32/03-15-2017/55

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. : 563234907246 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1809-90-830-2        | Premise Address  | : TAGAYTAY,Minglanilla  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5632720000-4         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DUGADUGA,VIRGINIA P. | TOTAL AMOUNT DUE | : 869.38                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 195815WS6            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

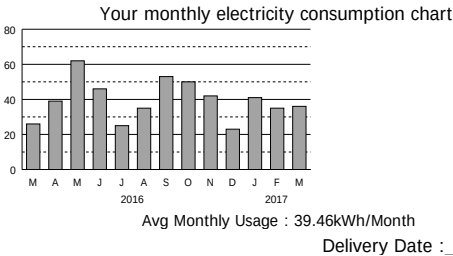
Bill ID : 051245059558  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05136200002\*

1008922473  
Date : 03-15-2017  
BC06/547.1/37300/0942343/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0513620000-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-79-152-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 88.39                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SATORRE,JESSICA R                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 167.65   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.74    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.24    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 206.63                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 234951DS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0942343 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02    |
| Serial No : 12236244                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 4031   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 3995   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 36     |  | Sub-Total                                           |  | 108.00                                         |          |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         |  | Registered : 36   |  | Others                                              |  |                                                |          |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 36   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 | - 157.32 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 372.50                                 | 7.45     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 149.87                                       |          |
| 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                               |  | 0.82                                           |          |
| 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                                          |  | 10.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 12.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 11.92                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 31.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 196.62                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 285.01                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - MARCH 6, 2017 - 284.00               |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 196.62 |                           |
| Less : VAT                  | 13.89  |                           |
| Amount Net of VAT           | 182.73 |                           |
| Less: BIR 2306              | 5.80   |                           |
| BIR 2307                    | 3.31   | VATable Sales 182.73      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 173.62 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.89  | VAT Amount 13.89          |
| TOTAL AMOUNT DUE            | 187.51 | TOTAL SALES 196.62        |

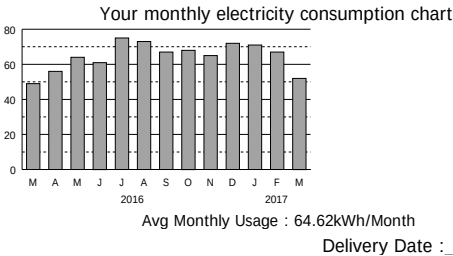
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/37300/0/32/03-15-2017/55                                                             |  |
| 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. : 051245059558     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1817-79-152-4     | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0513620000-2      |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SATORRE,JESSICA R | TOTAL AMOUNT DUE | : 285.01                    | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 234951DS6         |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                             |              |     |

\*96757200009\*

1008920211  
Date : 03-15-2017  
BC06/547.1/38600/0942385/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9675720000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-60-443-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 624.85                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PENARANDA,CONCEPCION P.                                                                                                                                                                                                                                                                                             |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 242.16   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 21.29    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 35.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 298.47                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 91.03    |
| Meter No : 505345 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0942385 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.41    |
| Serial No : 75987134                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 36.34    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3114   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3062   |  |  | Sub-Total                                           |  | 153.78                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 52     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.86                                                                                                                                                                                                                                                                                                         | Registered : 52   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 452.25                                 | - 135.68 |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 52   |  |  | Surcharge                                           |  | 0.02 of 625.00                                 | 12.50    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 123.18                                       |          |
| 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                               |  | 1.65                                           |          |
| 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                                          |  | 15.77                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.64                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 18.45                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 9.41                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.08    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.45     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 54.04                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 383.11                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,007.96                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 9, 2017 - 1,920.86          |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 383.11 |                           |
| Less : VAT                  | 27.61  |                           |
| Amount Net of VAT           | 355.50 |                           |
| Less: BIR 2306              | 11.52  |                           |
| BIR 2307                    | 6.61   | VATable Sales 355.50      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 337.37 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 27.61  | VAT Amount 27.61          |
| TOTAL AMOUNT DUE            | 364.98 | TOTAL SALES 383.11        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/38600/0/32/03-15-2017/55                                                             |
| 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. : 967100164038 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-60-443-6           | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9675720000-9            |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PENARANDA,CONCEPCION P. | TOTAL AMOUNT DUE | : 1,007.96              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 505345 GS6              |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                         |              |     |

\*23816200002\*

Date : 03-15-2017

BC06/547.1/39300/0942392/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2381620000-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-39-395-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 400.95                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BARADE,ROMEO JR. N                                                                                                                                                                                                                                                                                                  |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 256.14   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.52    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.04    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 315.70                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 406503GS6 Pole No : 0942392                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 96.28    |
| Serial No : 2003227077 Multiplier : 1                                                                                                                                                                                                                                                                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 22.65    |
| Period To : 03-10-2017 Pres Rdg : 9016                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 38.44    |
| Period From : 02-10-2017 Prev Rdg : 8961                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 55                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 162.37                                         |          |
| Avg kWh/day : 1.96 Registered : 55                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 300 Billed kWh : 55                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 478.07                                 | - 143.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 401.00                                 | 8.02     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 135.40                                       |          |
| 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                               |  | 1.71                                           |          |
| 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                                          |  | 16.67                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.29                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 19.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 10.57                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.59     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.66    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.82     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 56.47                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 399.14                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 800.09                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 16, 2017 - 1,321.00          |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 125               |
| Apr 2016 | 100               |
| May 2016 | 105               |
| Jun 2016 | 80                |
| Jul 2016 | 85                |
| Aug 2016 | 75                |
| Sep 2016 | 70                |
| Oct 2016 | 70                |
| Nov 2016 | 65                |
| Dec 2016 | 75                |
| Jan 2017 | 55                |
| Feb 2017 | 55                |

Avg Monthly Usage : 76.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)399.14

Less : VAT28.55

Amount Net of VAT370.59

Less: BIR 230611.91

BIR 23076.89

SC/PWD DISCOUNT0.00

Amount Due351.79

Add : VAT28.55

TOTAL AMOUNT DUE380.34

VATable Sales370.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount28.55

TOTAL SALES399.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/39300/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                             |  |                         |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1817-39-395-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : TAGAYTAY,VITO,MINGLANILLA |  | Bill ID. : 238984346806 |  |  |  |  |  |  |  |
| Account ID : 2381620000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                             |  |                         |  |  |  |  |  |  |  |
| Customer Name : BARADE,ROMEO JR. N                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | TOTAL AMOUNT DUE : 800.09                   |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Meter Number : 406503GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                             |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                             |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                             |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                             |  |                         |  |  |  |  |  |  |  |

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*23816200002\*

BC06/547.1/39300/0/32/03-15-2017/55

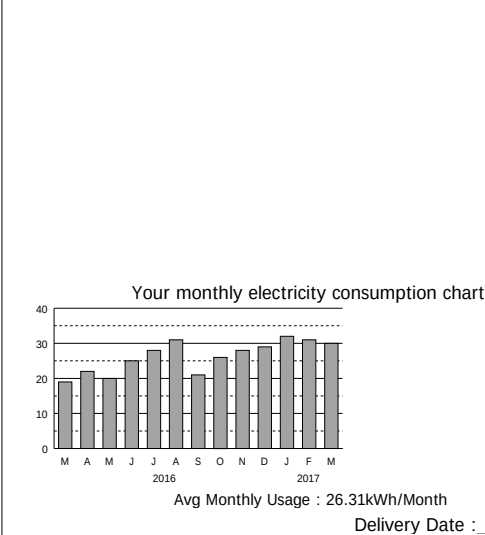
680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*67446200007\*

1008920870  
Date : 03-15-2017  
BC06/547.1/40100/0942420/55

|                                                                                                                                                                                                                                                                                                                            |                   |                           |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                           |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6744620000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20   |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1829-66-041-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE          |  |                                                     |  | 180.05                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                           |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : GEONZON,EDELITA                                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission |  |                                                     |  |                                                |  |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation Charge         |  | 4.657/kWh                                           |  | 139.71                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge       |  | 0.4094/kWh                                          |  | 12.28                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge        |  | 0.6734/kWh                                          |  | 20.20                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                 |  |                                                     |  | 172.19                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges      |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                           |  | Distribution Charge                                 |  | 1.7506/kWh 52.52                               |  |
| Meter No : 177306DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0942420 |                           |  | Supply Charge                                       |  | 0.4118/kWh 12.35                               |  |
| Serial No : 10700457                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |                           |  | Metering Charge                                     |  | 0.6989/kWh 20.97                               |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 81006  |                           |  |                                                     |  | 5.00/month 5.00                                |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 80976  |                           |  | Sub-Total                                           |  | 90.84                                          |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 30     |                           |  | Others                                              |  |                                                |  |
| Avg kWh/day : 1.07                                                                                                                                                                                                                                                                                                         | Registered : 30   |                           |  | Subsidy on Lifeline Discount                        |  | -0.65 of 263.03 - 170.97                       |  |
| Conn Load : 90                                                                                                                                                                                                                                                                                                             | Billed kWh : 30   |                           |  | Surcharge                                           |  | 0.02 of 180.00 3.60                            |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |                           |  | Sub-Total                                           |  | - 167.37                                       |  |
| 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                               |  | 0.48                                           |  |
| 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                                          |  | 9.09                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Transmission                                        |  | 0.37                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | System Loss                                         |  | 1.24                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Distribution                                        |  | 10.90                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Others                                              |  | - 13.55                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Missionary Electrification                          |  | 0.1561/kWh 4.68                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Environmental Charge                                |  | 0.0025/kWh 0.08                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 5.81                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 3.72                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Sub-Total                                           |  | 22.82                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | CURRENT BILL - MARCH 2017                           |  | 118.48                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | TOTAL AMOUNT DUE                                    |  | 298.53                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | LAST PAYMENT - FEBRUARY 15, 2017 - 187.00           |  |                                                |  |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 118.48 |
| Less : VAT                  | 8.05   |
| Amount Net of VAT           | 110.43 |
| Less: BIR 2306              | 3.36   |
| BIR 2307                    | 1.92   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 105.15 |
| Add : VAT                   | 8.05   |
| TOTAL AMOUNT DUE            | 113.20 |
| VATable Sales               | 110.43 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 8.05   |
| TOTAL SALES                 | 118.48 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/40100/0/32/03-15-2017/55

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. : 674716614228 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-66-041-1   | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6744620000-7    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,EDELITA | TOTAL AMOUNT DUE | : 298.53                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 177306DS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

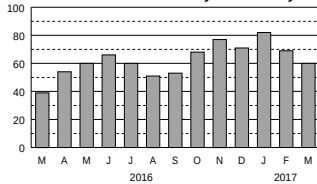
\*69846200009\*

Date :03-15-2017

BC06/547.1/40200/0942434/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6984620000-9                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1837-74-242-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 619.70                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GEONZON,ESTERLINA                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 279.42   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.56    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 40.40    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 344.38                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 136910WS6 Pole No : 0942434                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 105.04   |
| Serial No : 44755066 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.71    |
| Period To : 03-10-2017 Pres Rdg : 72106                                                                                                                                                                                                                                                                                    |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.93    |
| Period From : 02-10-2017 Prev Rdg : 72046                                                                                                                                                                                                                                                                                  |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 60                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 176.68                                         |          |
| Avg kWh/day : 2.14 Registered : 60                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 150 Billed kWh : 60                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 521.06                                 | - 156.32 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 619.50                                 | 12.39    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 143.93                                       |          |
| 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                               |  | 1.89                                           |          |
| 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                                          |  | 18.18                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.74                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 21.20                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 11.07                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.37     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.63    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.44     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 62.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 439.15                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,058.85                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 817.00           |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Total Sales (VAT Inclusive)439.15

Less : VAT31.54

Amount Net of VAT407.61

Less: BIR 230613.15

BIR 23077.58

SC/PWD DISCOUNT0.00

Amount Due386.88

Add : VAT31.54

TOTAL AMOUNT DUE418.42

VATable Sales407.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount31.54

TOTAL SALES439.15

Delivery Date : \_\_\_\_\_

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/40200/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

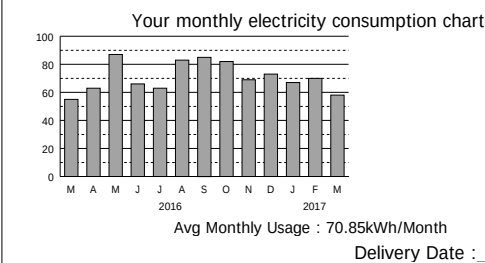
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                  |                             |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|-----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                  | Bill ID. : 698392848395     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1837-74-242-1     | Premise Address  | : TAGAYTAY VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6984620000-9      |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GEONZON,ESTERLINA | TOTAL AMOUNT DUE | : 1,058.85                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 136910WS6         |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                             |              |     |

\*08327200005\*

1008922526  
Date : 03-15-2017  
BC06/547.1/40400/0942434/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0832720000-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1809-94-083-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 623.61                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : JUAREZ,EDWIN N.                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : NR STO NINO CHPL,Minglanilla                                                                                                                                                                                                                                                                             |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 270.11   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.75    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 332.92   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 101.53   |
| Meter No : 199635WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0942434 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.88    |
| Serial No : 45781138                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 40.54    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 49246  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 49188  |  |  | Sub-Total                                           |  |                                                | 170.95   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 58     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.07                                                                                                                                                                                                                                                                                                         | Registered : 58   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 503.87                                 | - 151.16 |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 58   |  |  | Surcharge                                           |  | 0.02 of 623.50                                 | 12.47    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 138.69 |
| 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                               |  |                                                | 1.83     |
| 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                                          |  |                                                | 17.59    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.72     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.43     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 20.51    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.66  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 60.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 425.24   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,048.85 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 602.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 425.24 |                           |
| Less : VAT                  | 30.59  |                           |
| Amount Net of VAT           | 394.65 |                           |
| Less: BIR 2306              | 12.75  |                           |
| BIR 2307                    | 7.34   | VATable Sales 394.65      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 374.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 30.59  | VAT Amount 30.59          |
| TOTAL AMOUNT DUE            | 405.15 | TOTAL SALES 425.24        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/40400/0/32/03-15-2017/55

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. : 083576004263        |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1809-94-083-4   | Premise Address  | : NR STO NINO CHPL,Minglanilla |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0832720000-5    |                  |                                |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JUAREZ,EDWIN N. | TOTAL AMOUNT DUE | : 1,048.85                     | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 199635WS6       |                  |                                |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                |              |     |

\*12281756390\*

1008923202  
Date : 03-15-2017  
BC06/547.1/40800/0942441/55

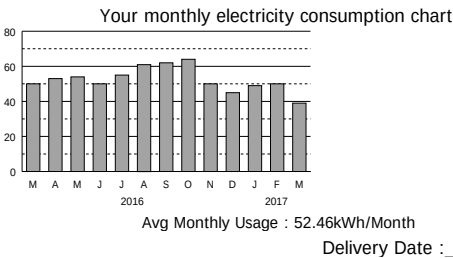
|                                              |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1228175639-0                    |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-56-332-6         |  |  |  | PREVIOUS BALANCE                                    |  | 341.56                                         |          |
| Customer Information-----                    |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BACLA-AN,FILOMENA CABATU-AN           |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                              |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                              |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
|                                              |  |  |  | Sub-Total                                           |  |                                                | 223.85   |
|                                              |  |  |  | Distribution Charges                                |  |                                                |          |
|                                              |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
|                                              |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
|                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
|                                              |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                              |  |  |  | Sub-Total                                           |  |                                                | 116.59   |
|                                              |  |  |  | Others                                              |  |                                                |          |
|                                              |  |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
|                                              |  |  |  | Surcharge                                           |  | 0.02 of 341.50                                 | 6.83     |
|                                              |  |  |  | Sub-Total                                           |  |                                                | - 163.39 |
|                                              |  |  |  | Government Charges                                  |  |                                                |          |
|                                              |  |  |  | Franchise Tax - Local                               |  |                                                | 0.89     |
|                                              |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                              |  |  |  | Generation                                          |  |                                                | 11.82    |
|                                              |  |  |  | Transmission                                        |  |                                                | 0.48     |
|                                              |  |  |  | System Loss                                         |  |                                                | 1.63     |
|                                              |  |  |  | Distribution                                        |  |                                                | 13.99    |
|                                              |  |  |  | Others                                              |  |                                                | - 13.03  |
|                                              |  |  |  | Universal Charge                                    |  |                                                |          |
|                                              |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                              |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                              |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                              |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                              |  |  |  | Sub-Total                                           |  |                                                | 34.38    |
|                                              |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 211.43   |
|                                              |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 552.99   |
|                                              |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                              |  |  |  | LAST PAYMENT - FEBRUARY 24, 2017 - 335.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 211.43 |                           |
| Less : VAT                  | 14.89  |                           |
| Amount Net of VAT           | 196.54 |                           |
| Less: BIR 2306              | 6.21   |                           |
| BIR 2307                    | 3.56   | VATable Sales 196.54      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 186.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.89  | VAT Amount 14.89          |
| TOTAL AMOUNT DUE            | 201.66 | TOTAL SALES 211.43        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/40800/0/32/03-15-2017/55                                                             |  |
| 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. : 122954633759      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-56-332-6               | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1228175639-0                |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BACLA-AN,FILOMENA CABATU-AN | TOTAL AMOUNT DUE | : 552.99                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1139764                  |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                    |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                               |                  |                              |                  |



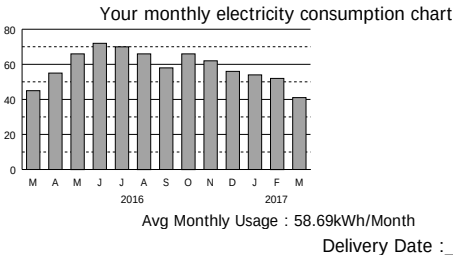
Bill ID 379987216720  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*37924379979\*

1008921680  
Date : 03-15-2017  
BC06/547.1/41200/0942441/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3792437997-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-55-056-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 410.40                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : EBORA,ANICETA CANEDA                                                                                                                                                                                                                                                                                                |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 190.94   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.79    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 27.61    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 235.34                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1068512                                                                                                                                                                                                                                                                                                      |  | Pole No : 0942441 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 71.77    |
| Serial No : 125286592                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.88    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1419   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 28.65    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1378   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 41     |  | Sub-Total                                           |  | 122.30                                         |          |
| Avg kWh/day : 1.46                                                                                                                                                                                                                                                                                                         |  | Registered : 41   |  | Others                                              |  |                                                |          |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 41   |  | Subsidy on Lifeline Discount                        |  | -0.4 of 357.64                                 | - 143.06 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 410.50                                 | 8.21     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 134.85                                       |          |
| 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                               |  | 1.11                                           |          |
| 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                                          |  | 12.42                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.51                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.71                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 14.68                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 10.61                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.40     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.95     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.08     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 39.35                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 262.14                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 672.54                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 1, 2017 - 427.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 262.14 |                           |
| Less : VAT                  | 18.71  |                           |
| Amount Net of VAT           | 243.43 |                           |
| Less: BIR 2306              | 7.82   |                           |
| BIR 2307                    | 4.48   | VATable Sales 243.43      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 231.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 18.71  | VAT Amount 18.71          |
| TOTAL AMOUNT DUE            | 249.84 | TOTAL SALES 262.14        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/41200/0/32/03-15-2017/55                                                             |  |
| 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. : 379987216720      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-55-056-1        | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3792437997-9         |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : EBORA,ANICETA CANEDA | TOTAL AMOUNT DUE | : 672.54                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1068512           |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                              |                  |

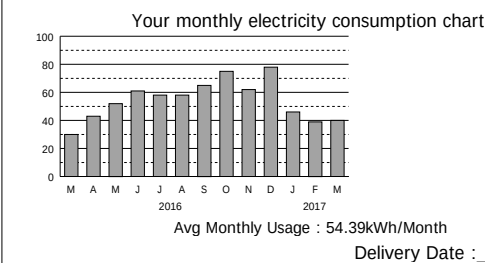
Bill ID 949087571653  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94900228886\*

1008922600  
Date : 03-15-2017  
BC06/547.1/42000/0942420/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9490022888-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-60-362-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 219.45                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PELONE,CHRISTIAN EURELIE PARADERO                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 186.28   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.94    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 229.60                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 70.02    |
| Meter No : MTR1082270                                                                                                                                                                                                                                                                                                      | Pole No : 0942420 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.47    |
| Serial No : 40008903                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.96    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1196   |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1156   |  |  | Sub-Total                                           |  | 119.45                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 40     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.43                                                                                                                                                                                                                                                                                                         | Registered : 40   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 349.05                                 | - 174.53 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 40   |  |  | Surcharge                                           |  | 0.02 of 219.50                                 | 4.39     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 170.14                                       |          |
| 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                               |  | 0.89                                           |          |
| 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                                          |  | 12.13                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 14.33                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.69                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.24     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.75     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.96     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 34.89                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 213.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 433.25                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 18, 2017 - 325.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 213.80 |                           |
| Less : VAT                  | 14.95  |                           |
| Amount Net of VAT           | 198.85 |                           |
| Less: BIR 2306              | 6.23   |                           |
| BIR 2307                    | 3.60   | VATable Sales 198.85      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 189.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.95  | VAT Amount 14.95          |
| TOTAL AMOUNT DUE            | 203.97 | TOTAL SALES 213.80        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/42000/0/32/03-15-2017/55

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. : 949087571653      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-60-362-2                     | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9490022888-6                      |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PELONE,CHRISTIAN EURELIE PARADERO | TOTAL AMOUNT DUE | : 433.25                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1082270                        |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                          |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                     |                  |                              |                  |

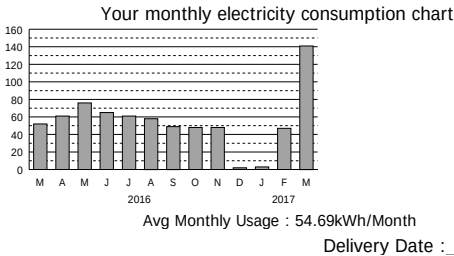
Bill ID 327363704345  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32756770924\*

1008923590  
Date : 03-15-2017  
BC06/547.1/42900/0969903/55

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3275677092-4                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1849-34-902-9                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 319.70                                         |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : NACARIO,RONALYN COMALING                                                                                                                                                                                                                                                                                            |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : VITO                                                                                                                                                                                                                                                                                                     |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 656.64 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 57.73  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 94.95  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 809.32                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 261282GS6  | Pole No :    | 0969903 | Distribution Charge                                   |  | 1.7506/kWh                                     | 246.83 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 48786346   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 58.06  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 4435    | Metering Charge                                       |  | 0.6989/kWh                                     | 98.54  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 4294    |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 141     | Sub-Total                                             |  | 408.43                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.04       | Registered : | 141     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 141     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 13.54  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 319.50                                 | 6.39   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 19.95                                          |        |
| 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                                 |  | 6.19                                           |        |
| 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                                            |  | 42.75                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 1.74                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 5.86                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 49.01                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 3.14                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 22.01  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.35   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 27.33  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 17.48  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 175.86                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,413.56                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 1,733.26                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 21, 2017 - 365.00             |  |                                                |        |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,413.56 |                      |          |
| Less : VAT                  | 102.50   |                      |          |
| Amount Net of VAT           | 1,311.06 |                      |          |
| Less: BIR 2306              | 42.71    |                      |          |
| BIR 2307                    | 24.88    | VATable Sales        | 1,311.06 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 1,243.47 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 102.50   | VAT Amount           | 102.50   |
| TOTAL AMOUNT DUE            | 1,345.97 | TOTAL SALES          | 1,413.56 |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/42900/0/32/03-15-2017/55                                                             |  |
| 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. : 327363704345 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-34-902-9            | Premise Address  | : VITO                  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3275677092-4             |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NACARIO,RONALYN COMALING | TOTAL AMOUNT DUE | : 1,733.26              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 261282GS6                |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |                  |

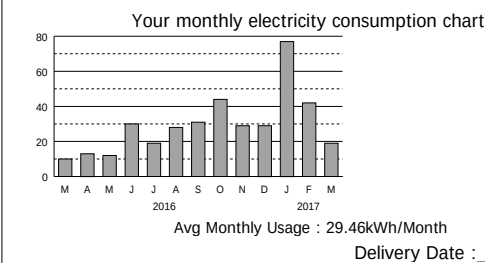
Bill ID 659859966731  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65976200009\*

1008923458  
Date : 03-15-2017  
BC06/547.1/43100/0942455/55

|                                                                                                                                                                                                                                                                                                                            |                   |                           |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                           |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6597620000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20   |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1821-38-476-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE          |  |                                                     |  | 299.83                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                           |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : NACARIO,CRESENCIO                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission |  |                                                     |  |                                                |  |
| Premise Address : TAGAYTAY MINGLANILLA                                                                                                                                                                                                                                                                                     |                   | Generation Charge         |  | 4.657/kWh                                           |  | 88.48                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge       |  | 0.4094/kWh                                          |  | 7.78                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge        |  | 0.6734/kWh                                          |  | 12.79                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                 |  |                                                     |  | 109.05                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges      |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                           |  | Distribution Charge                                 |  | 1.7506/kWh 33.26                               |  |
| Meter No : MTR1057134                                                                                                                                                                                                                                                                                                      | Pole No : 0942455 |                           |  | Supply Charge                                       |  | 0.4118/kWh 7.82                                |  |
| Serial No : 121755838                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |                           |  | Metering Charge                                     |  | 0.6989/kWh 13.28                               |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1014   |                           |  |                                                     |  | 5.00/month 5.00                                |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 995    |                           |  | Sub-Total                                           |  | 59.36                                          |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 19     |                           |  | Others                                              |  |                                                |  |
| Avg kWh/day : 0.68                                                                                                                                                                                                                                                                                                         | Registered : 19   |                           |  | Subsidy on Lifeline Discount                        |  | -1. of 163.41 - 163.41                         |  |
| Conn Load : 75                                                                                                                                                                                                                                                                                                             | Billed kWh : 19   |                           |  | Surcharge                                           |  | 0.02 of 1,020.00 20.40                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |                           |  | Sub-Total                                           |  | - 143.01                                       |  |
| 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                               |  | 0.13                                           |  |
| 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                                          |  | 5.77                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Transmission                                        |  | 0.23                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | System Loss                                         |  | 0.78                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Distribution                                        |  | 7.12                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Others                                              |  | - 10.84                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Missionary Electrification                          |  | 0.1561/kWh 2.96                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Environmental Charge                                |  | 0.0025/kWh 0.05                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 3.68                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 2.36                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | Sub-Total                                           |  | 12.24                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | CURRENT BILL - MARCH 2017                           |  | 37.64                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | TOTAL AMOUNT DUE                                    |  | 337.47                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                           |  | LAST PAYMENT - FEBRUARY 28, 2017 - 720.00           |  |                                                |  |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 37.64 |
| Less : VAT                  | 3.06  |
| Amount Net of VAT           | 34.58 |
| Less: BIR 2306              | 1.27  |
| BIR 2307                    | 0.51  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 32.80 |
| Add : VAT                   | 3.06  |
| TOTAL AMOUNT DUE            | 35.86 |
| VATable Sales               | 34.58 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 3.06  |
| TOTAL SALES                 | 37.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/43100/0/32/03-15-2017/55

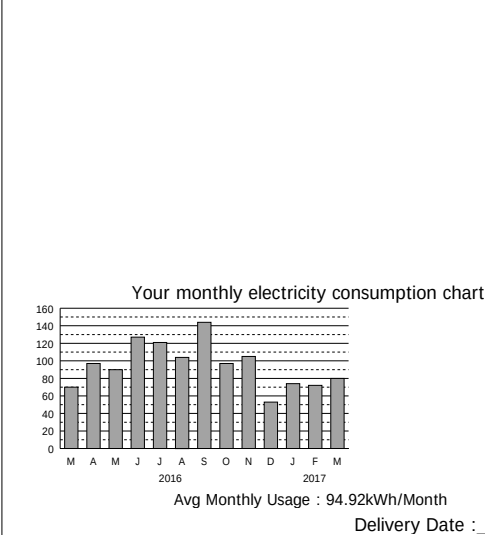
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                  | Bill ID. : 659859966731 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1821-38-476-8     | Premise Address  | : TAGAYTAY MINGLANILLA  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6597620000-9      |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : NACARIO,CRESENCIO | TOTAL AMOUNT DUE | : 337.47                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1057134        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |                  |

\*07688072839\*

1008921729  
Date : 03-15-2017  
BC06/547.1/43500/0942462/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 0768807283-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1859-88-179-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 679.74                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : RAMOS,ANASTACIA ABADILLA                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 372.56   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 32.75    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 53.87    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 459.18   |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 140.05   |  |
| Meter No : MTR1042099                                                                                                                                                                                                                                                                                                      |  | Pole No : 0942462 |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 32.94    |  |
| Serial No : 126816874                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 55.91    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 2524   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2444   |  | Sub-Total                                           |  |  |  |                                                |  | 233.90   |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 80     |  | Others                                              |  |  |  |                                                |  |          |  |
| Avg kWh/day : 2.86                                                                                                                                                                                                                                                                                                         |  | Registered : 80   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.15 of 693.08                                |  | - 103.96 |  |
| Conn Load : 203                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 80   |  | Surcharge                                           |  |  |  | 0.02 of 679.50                                 |  | 13.59    |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 90.37  |  |
| 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                               |  |  |  |                                                |  | 3.01     |  |
| 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                                          |  |  |  |                                                |  | 24.25    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.99     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 3.32     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 28.07    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 6.50   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 12.49    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.20     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 15.50    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 9.92     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 91.25    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 693.96   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,373.70 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 696.00           |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 693.96 |                           |
| Less : VAT                  | 50.13  |                           |
| Amount Net of VAT           | 643.83 |                           |
| Less: BIR 2306              | 20.90  |                           |
| BIR 2307                    | 12.11  | VATable Sales 643.83      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 610.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 50.13  | VAT Amount 50.13          |
| TOTAL AMOUNT DUE            | 660.95 | TOTAL SALES 693.96        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/43500/0/32/03-15-2017/55

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. : 076981317240      |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-88-179-3            | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0768807283-9             |                  |                              |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : RAMOS,ANASTACIA ABADILLA | TOTAL AMOUNT DUE | : 1,373.70                   | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1042099               |                  |                              |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                              |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                              |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                              |              |     |

\*37026453110\*

1008920315  
Date : 03-15-2017  
BC06/547.1/43700/0969903/55

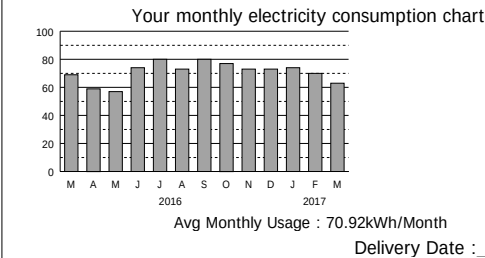
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|--------------------------------------|--|--|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3702645311-0            |  |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1851-75-593-4 |  |  |  | PREVIOUS BALANCE                                      |  | 610.50                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : FERRER,JEFFREY ASIDOY         |  |  |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : TAGAYTAY,VITO      |  |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 293.39   |
|                                      |  |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 25.79    |
|                                      |  |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 42.42    |
|                                      |  |  |  | Sub-Total                                             |  | 361.60                                         |          |
|                                      |  |  |  | Distribution Charges                                  |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 110.29   |
|                                      |  |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 25.94    |
|                                      |  |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 44.03    |
|                                      |  |  |  |                                                       |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                             |  | 185.26                                         |          |
|                                      |  |  |  | Others                                                |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                          |  | -0.2 of 546.86                                 | - 109.37 |
|                                      |  |  |  | Surcharge                                             |  | 0.02 of 610.50                                 | 12.21    |
|                                      |  |  |  | Sub-Total                                             |  | - 97.16                                        |          |
|                                      |  |  |  | Government Charges                                    |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                                 |  | 2.25                                           |          |
|                                      |  |  |  | Value Added Tax                                       |  |                                                |          |
|                                      |  |  |  | Generation                                            |  | 19.10                                          |          |
|                                      |  |  |  | Transmission                                          |  | 0.78                                           |          |
|                                      |  |  |  | System Loss                                           |  | 2.60                                           |          |
|                                      |  |  |  | Distribution                                          |  | 22.23                                          |          |
|                                      |  |  |  | Others                                                |  | - 7.20                                         |          |
|                                      |  |  |  | Universal Charge                                      |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 9.84     |
|                                      |  |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.16     |
|                                      |  |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 12.21    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 7.81     |
|                                      |  |  |  | Sub-Total                                             |  | 69.78                                          |          |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                             |  | 519.48                                         |          |
|                                      |  |  |  | TOTAL AMOUNT DUE                                      |  | 1,129.98                                       |          |
|                                      |  |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - JANUARY 25, 2017 - 1,356.00            |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 519.48 |                           |
| Less : VAT                  | 37.51  |                           |
| Amount Net of VAT           | 481.97 |                           |
| Less: BIR 2306              | 15.62  |                           |
| BIR 2307                    | 9.04   | VATable Sales 481.97      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 457.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 37.51  | VAT Amount 37.51          |
| TOTAL AMOUNT DUE            | 494.82 | TOTAL SALES 519.48        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/43700/0/32/03-15-2017/55

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. : 370292182035 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-75-593-4         | Premise Address  | : TAGAYTAY,VITO         |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3702645311-0          |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FERRER,JEFFREY ASIDOY | TOTAL AMOUNT DUE | : 1,129.98              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 436639 GS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                         |                  |

\*87857200007\*

1008921781  
Date : 03-15-2017  
BC06/547.1/44200/0519906/55

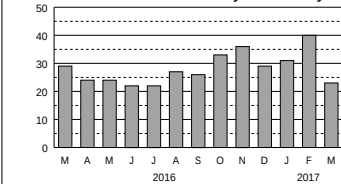
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8785720000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-77-155-3                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 230.44                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLETA,CLARITA M.                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 107.11   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.42     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 15.49    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 132.02                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 351859GS6  | Pole No :    | 0519906 | Distribution Charge                                 |  | 1.7506/kWh                                     | 40.26    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 46519135   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 9.47     |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 6997    | Metering Charge                                     |  | 0.6989/kWh                                     | 16.07    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 6974    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 23      | Sub-Total                                           |  | 70.80                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.82       | Registered : | 23      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 300        | Billed kWh : | 23      | Subsidy on Lifeline Discount                        |  | -0.65 of 202.82                                | - 131.83 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 230.50                                 | 4.61     |
| 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. |            |              |         | Sub-Total                                           |  | - 127.22                                       |          |
| 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.                         |            |              |         | Government Charges                                  |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Franchise Tax - Local                               |  | 0.38                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 6.97                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.28                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 0.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 8.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 10.26                                        |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.59     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.85     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 17.78                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 93.38                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Debit Adjustments                                   |  | 168.06                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 491.88                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 180.00           |  |                                                |          |

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



Avg Monthly Usage : 28.15kWh/Month  
Delivery Date : \_\_\_\_\_

|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 93.38 |                           |
| Less : VAT                  | 6.44  |                           |
| Amount Net of VAT           | 86.94 |                           |
| Less: BIR 2306              | 2.69  |                           |
| BIR 2307                    | 1.52  | VATable Sales 86.94       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 82.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.44  | VAT Amount 6.44           |
| TOTAL AMOUNT DUE            | 89.17 | TOTAL SALES 93.38         |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/44200/0/32/03-15-2017/55                                                             |
| 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 |

|                                      |  |  |  |                                    |  |                         |  |
|--------------------------------------|--|--|--|------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1813-77-155-3 |  |  |  | Premise Address : VITO,MINGLANILLA |  | Bill ID. : 878780490781 |  |
| Account ID : 8785720000-7            |  |  |  |                                    |  |                         |  |
| Customer Name : VILLETA,CLARITA M.   |  |  |  | TOTAL AMOUNT DUE : 491.88          |  | Overdue Bill : 1        |  |
| Meter Number : 351859GS6             |  |  |  |                                    |  |                         |  |
| Period : Feb 2017                    |  |  |  |                                    |  |                         |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY \_\_\_\_\_ DATE/TIME \_\_\_\_\_ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER \_\_\_\_\_

\*87857200007\*

BC06/547.1/44200/0/32/03-15-2017/55

\*89971472322\*

Date :03-15-2017

BC06/547.1/45200/0942483/55

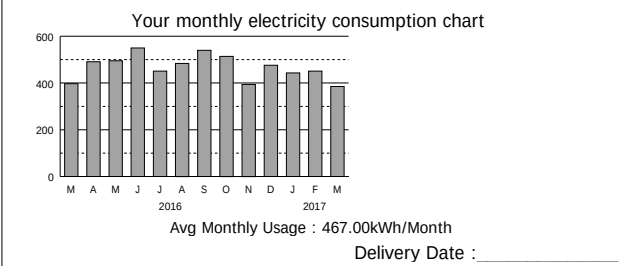
|                                       |  |                                                     |                                                |
|---------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000         |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8997147232-2             |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1851-61-476-1  |  | PREVIOUS BALANCE                                    | 4,997.97                                       |
| Customer Information-----             |  |                                                     |                                                |
| Name : YUNSON,MARICRIS MANGILA        |  | CURRENT CHARGES                                     |                                                |
| Premise Address : SITIO TAGAYTAY,VITO |  | Generation & Transmission                           |                                                |
|                                       |  | Generation Charge                                   | 4.657/kWh1,792.95                              |
|                                       |  | Transmission Charge                                 | 0.4094/kWh157.62                               |
|                                       |  | System Loss Charge                                  | 0.6734/kWh259.26                               |
|                                       |  | Sub-Total                                           | 2,209.83                                       |
|                                       |  | Distribution Charges                                |                                                |
|                                       |  | Distribution Charge                                 | 1.7506/kWh673.98                               |
|                                       |  | Supply Charge                                       | 0.4118/kWh158.54                               |
|                                       |  | Metering Charge                                     | 0.6989/kWh269.08                               |
|                                       |  |                                                     | 5.00/month5.00                                 |
|                                       |  | Sub-Total                                           | 1,106.60                                       |
|                                       |  | Others                                              |                                                |
|                                       |  | Subsidy on Lifeline Charge                          | 0.096/kWh36.96                                 |
|                                       |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.04                               |
|                                       |  | Surcharge                                           | 0.02 of 4,998.0099.96                          |
|                                       |  | Sub-Total                                           | 136.96                                         |
|                                       |  | Government Charges                                  |                                                |
|                                       |  | Franchise Tax - Local                               | 17.27                                          |
|                                       |  | Value Added Tax                                     |                                                |
|                                       |  | Generation                                          | 116.71                                         |
|                                       |  | Transmission                                        | 4.76                                           |
|                                       |  | System Loss                                         | 16.01                                          |
|                                       |  | Distribution                                        | 132.79                                         |
|                                       |  | Others                                              | 18.51                                          |
|                                       |  | Universal Charge                                    |                                                |
|                                       |  | Missionary Electrification                          | 0.1561/kWh60.10                                |
|                                       |  | Environmental Charge                                | 0.0025/kWh0.96                                 |
|                                       |  | NPC Stranded Contract Costs                         | 0.1938/kWh74.61                                |
|                                       |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh47.74                                 |
|                                       |  | Sub-Total                                           | 489.46                                         |
|                                       |  | CURRENT BILL - MARCH 2017                           | 3,942.85                                       |
|                                       |  |                                                     |                                                |
|                                       |  | TOTAL AMOUNT DUE                                    | 8,940.82                                       |
|                                       |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                       |  | LAST PAYMENT - FEBRUARY 15, 2017 - 4,927.73         |                                                |

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.



|                             |          |                          |
|-----------------------------|----------|--------------------------|
| Total Sales (VAT Inclusive) | 3,942.85 |                          |
| Less : VAT                  | 288.78   |                          |
| Amount Net of VAT           | 3,654.07 |                          |
| Less: BIR 2306              | 120.32   |                          |
| BIR 2307                    | 69.41    | VATable Sales3,654.07    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales0.00     |
| Amount Due                  | 3,464.34 | VAT Zero Rated Sales0.00 |
| Add : VAT                   | 288.78   | VAT Amount288.78         |
| TOTAL AMOUNT DUE            | 3,753.12 | TOTAL SALES3,942.85      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/45200/0/32/03-15-2017/55

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. : 899279738344

|                                         |                                       |
|-----------------------------------------|---------------------------------------|
| Collection Ref. Code : 1851-61-476-1    | Premise Address : SITIO TAGAYTAY,VITO |
| Account ID : 8997147232-2               |                                       |
| Customer Name : YUNSON,MARICRIS MANGILA | TOTAL AMOUNT DUE : 8,940.82           |
| Meter Number : 546186 GS6               | Overdue Bill : 1                      |
| Period : Feb 2017                       |                                       |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.



Bill ID 088386587687  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08887361742\*

1008923475  
Date : 03-15-2017  
BC06/547.1/46700/1476082/55

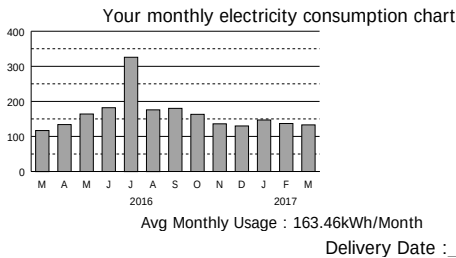
|                                              |  |                                                     |                                                |
|----------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0888736174-2                    |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1857-72-518-2         |  | PREVIOUS BALANCE                                    | 1,631.41                                       |
| Customer Information-----                    |  |                                                     |                                                |
| Name : IGLORIA,MARIBEL PANSACALA             |  | CURRENT CHARGES                                     |                                                |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                              |  | Generation Charge                                   | 4.657/kWh 619.38                               |
|                                              |  | Transmission Charge                                 | 0.4094/kWh 54.45                               |
|                                              |  | System Loss Charge                                  | 0.6734/kWh 89.56                               |
|                                              |  | Sub-Total                                           | 763.39                                         |
|                                              |  | Distribution Charges                                |                                                |
|                                              |  | Distribution Charge                                 | 1.7506/kWh 232.83                              |
|                                              |  | Supply Charge                                       | 0.4118/kWh 54.77                               |
|                                              |  | Metering Charge                                     | 0.6989/kWh 92.95                               |
|                                              |  |                                                     | 5.00/month 5.00                                |
|                                              |  | Sub-Total                                           | 385.55                                         |
|                                              |  | Others                                              |                                                |
|                                              |  | Subsidy on Lifeline Charge                          | 0.096/kWh 12.77                                |
|                                              |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                              |  | Surcharge                                           | 0.02 of 3,157.50 63.15                         |
|                                              |  | Sub-Total                                           | 75.94                                          |
|                                              |  | Government Charges                                  |                                                |
|                                              |  | Franchise Tax - Local                               | 6.12                                           |
|                                              |  | Value Added Tax                                     |                                                |
|                                              |  | Generation                                          | 40.31                                          |
|                                              |  | Transmission                                        | 1.65                                           |
|                                              |  | System Loss                                         | 5.52                                           |
|                                              |  | Distribution                                        | 46.27                                          |
|                                              |  | Others                                              | 9.85                                           |
|                                              |  | Universal Charge                                    |                                                |
|                                              |  | Missionary Electrification                          | 0.1561/kWh 20.77                               |
|                                              |  | Environmental Charge                                | 0.0025/kWh 0.33                                |
|                                              |  | NPC Stranded Contract Costs                         | 0.1938/kWh 25.78                               |
|                                              |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 16.49                                |
|                                              |  | Sub-Total                                           | 173.09                                         |
|                                              |  | CURRENT BILL - MARCH 2017                           | 1,397.97                                       |
|                                              |  |                                                     |                                                |
|                                              |  | TOTAL AMOUNT DUE                                    | 3,029.38                                       |
|                                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                              |  | LAST PAYMENT - FEBRUARY 28, 2017 - 1,526.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,397.97 |                           |
| Less : VAT                  | 103.60   |                           |
| Amount Net of VAT           | 1,294.37 |                           |
| Less: BIR 2306              | 43.15    |                           |
| BIR 2307                    | 24.62    | VATable Sales 1,294.37    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,226.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 103.60   | VAT Amount 103.60         |
| TOTAL AMOUNT DUE            | 1,330.20 | TOTAL SALES 1,397.97      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/46700/0/32/03-15-2017/55                                                             |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                              |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|-------------------------|
| Collection Ref. Code : 1857-72-518-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : TAGAYTAY,VITO, MINGLANILLA | Bill ID. : 088386587687 |
| Account ID : 0888736174-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                              |                         |
| Customer Name : IGLORIA,MARIBEL PANSACALA                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 3,029.38                  | Overdue Bill : 1        |
| Meter Number : MTR1019673                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                              |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                              |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                              |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                              |                         |

Bill ID 534740524114  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53466732715\*

1008920085  
Date : 03-15-2017  
BC06/547.1/47000/0969812/55

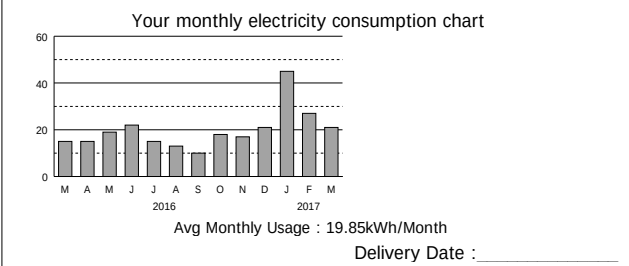
|                                                |  |                                                     |  |                                                |          |
|------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5346673271-5                      |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-36-818-3           |  | PREVIOUS BALANCE                                    |  | 61.10                                          |          |
| Customer Information-----                      |  |                                                     |  |                                                |          |
| Name : OBERES,MELVIN VILLETA                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : SITIO IMOT,VITO, MINGLANILLA |  | Generation & Transmission                           |  |                                                |          |
|                                                |  | Generation Charge                                   |  | 4.657/kWh                                      | 97.80    |
|                                                |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 8.60     |
|                                                |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 14.14    |
|                                                |  | Sub-Total                                           |  |                                                | 120.54   |
|                                                |  | Distribution Charges                                |  |                                                |          |
|                                                |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 36.76    |
|                                                |  | Supply Charge                                       |  | 0.4118/kWh                                     | 8.65     |
|                                                |  | Metering Charge                                     |  | 0.6989/kWh                                     | 14.68    |
|                                                |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                |  | Sub-Total                                           |  |                                                | 65.09    |
|                                                |  | Others                                              |  |                                                |          |
|                                                |  | Subsidy on Lifeline Discount                        |  | -0.65 of 185.63                                | - 120.66 |
|                                                |  | Surcharge                                           |  | 0.02 of 366.00                                 | 7.32     |
|                                                |  | Sub-Total                                           |  |                                                | - 113.34 |
|                                                |  | Government Charges                                  |  |                                                |          |
|                                                |  | Franchise Tax - Local                               |  |                                                | 0.36     |
|                                                |  | Value Added Tax                                     |  |                                                |          |
|                                                |  | Generation                                          |  |                                                | 6.37     |
|                                                |  | Transmission                                        |  |                                                | 0.26     |
|                                                |  | System Loss                                         |  |                                                | 0.86     |
|                                                |  | Distribution                                        |  |                                                | 7.81     |
|                                                |  | Others                                              |  |                                                | - 9.03   |
|                                                |  | Universal Charge                                    |  |                                                |          |
|                                                |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.28     |
|                                                |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.07     |
|                                                |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.60     |
|                                                |  | Sub-Total                                           |  |                                                | 16.63    |
|                                                |  | CURRENT BILL - MARCH 2017                           |  |                                                | 88.92    |
|                                                |  | TOTAL AMOUNT DUE                                    |  |                                                |          |
|                                                |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                |  | LAST PAYMENT - MARCH 12, 2017 - 305.00              |  |                                                |          |
|                                                |  | 150.02                                              |  |                                                |          |

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.



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 88.92 |
| Less : VAT                  | 6.27  |
| Amount Net of VAT           | 82.65 |
| Less: BIR 2306              | 2.60  |
| BIR 2307                    | 1.45  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 78.60 |
| Add : VAT                   | 6.27  |
| TOTAL AMOUNT DUE            | 84.87 |
| VATable Sales               | 82.65 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 6.27  |
| TOTAL SALES                 | 88.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/47000/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                                                |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|-------------------------|
| Collection Ref. Code : 1863-36-818-3                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           | Premise Address : SITIO IMOT,VITO, MINGLANILLA | Bill ID. : 534740524114 |
| Account ID : 5346673271-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                |                         |
| Customer Name : OBERES,MELVIN VILLETA                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TOTAL AMOUNT DUE : 150.02 | Overdue Bill : 1                               |                         |
| Meter Number : MTR1127259                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                                |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                |                         |

\*89490019083\*

Date : 03-15-2017

BC06/547.1/47200/0969840/55

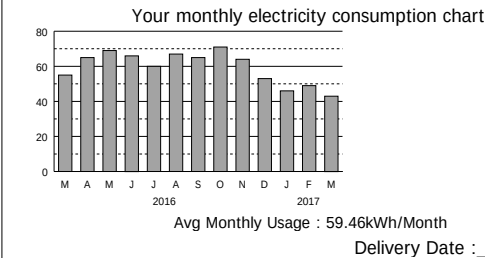
|                                      |  |  |  |                                                     |  |  |  |                                                |  |          |  |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 8949001908-3            |  |  |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1851-56-137-4 |  |  |  | PREVIOUS BALANCE                                    |  |  |  | 333.82                                         |  |          |  |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : ESCOPETE,CHERIZA DEIPARINE    |  |  |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : TAGAYTAY,VITO      |  |  |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 200.25   |  |
|                                      |  |  |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 17.60    |  |
|                                      |  |  |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 28.96    |  |
|                                      |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 246.81   |  |
|                                      |  |  |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
|                                      |  |  |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 75.28    |  |
|                                      |  |  |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 17.71    |  |
|                                      |  |  |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 30.05    |  |
|                                      |  |  |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
|                                      |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 128.04   |  |
|                                      |  |  |  | Others                                              |  |  |  |                                                |  |          |  |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  |  |  | -0.4 of 374.85                                 |  | - 149.94 |  |
|                                      |  |  |  | Surcharge                                           |  |  |  | 0.02 of 334.00                                 |  | 6.68     |  |
|                                      |  |  |  | Sub-Total                                           |  |  |  |                                                |  | - 143.26 |  |
|                                      |  |  |  | Government Charges                                  |  |  |  |                                                |  |          |  |
|                                      |  |  |  | Franchise Tax - Local                               |  |  |  |                                                |  | 1.16     |  |
|                                      |  |  |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
|                                      |  |  |  | Generation                                          |  |  |  |                                                |  | 13.04    |  |
|                                      |  |  |  | Transmission                                        |  |  |  |                                                |  | 0.53     |  |
|                                      |  |  |  | System Loss                                         |  |  |  |                                                |  | 1.80     |  |
|                                      |  |  |  | Distribution                                        |  |  |  |                                                |  | 15.36    |  |
|                                      |  |  |  | Others                                              |  |  |  |                                                |  | - 11.35  |  |
|                                      |  |  |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                      |  |  |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 6.71     |  |
|                                      |  |  |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.11     |  |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 8.33     |  |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 5.33     |  |
|                                      |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 41.02    |  |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 272.61   |  |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 606.43   |  |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 318.00           |  |  |  |                                                |  |          |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 272.61 |                           |
| Less : VAT                  | 19.38  |                           |
| Amount Net of VAT           | 253.23 |                           |
| Less: BIR 2306              | 8.08   |                           |
| BIR 2307                    | 4.66   | VATable Sales 253.23      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 240.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.38  | VAT Amount 19.38          |
| TOTAL AMOUNT DUE            | 259.87 | TOTAL SALES 272.61        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/47200/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

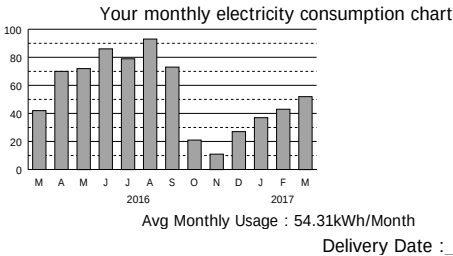
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                  | Bill ID. : 894520720050 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-56-137-4              | Premise Address  | : TAGAYTAY,VITO         |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8949001908-3               |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ESCOPETE,CHERIZA DEIPARINE | TOTAL AMOUNT DUE | : 606.43                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 497511 GS6                 |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                   |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                         |                  |

\*77857200008\*

1008922068  
Date : 03-15-2017  
BC06/547.1/47600/0969840/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7785720000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-77-149-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 169.25                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : INTONG,ESTRELLA G.                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 242.16   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 21.29    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 35.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 298.47                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 91.03    |
| Meter No : 177092DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969840 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.41    |
| Serial No : 14089891                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 36.34    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8151   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8099   |  |  | Sub-Total                                           |  | 153.78                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 52     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.86                                                                                                                                                                                                                                                                                                         | Registered : 52   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 452.25                                 | - 135.68 |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 52   |  |  | Surcharge                                           |  | 0.02 of 382.50                                 | 7.65     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 128.03                                       |          |
| 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                               |  | 1.62                                           |          |
| 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                                          |  | 15.77                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.64                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 18.45                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.00                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.08    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.45     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 53.42                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 377.64                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 546.89                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - MARCH 6, 2017 - 213.00               |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 377.64 |                           |
| Less : VAT                  | 27.02  |                           |
| Amount Net of VAT           | 350.62 |                           |
| Less: BIR 2306              | 11.27  |                           |
| BIR 2307                    | 6.52   | VATable Sales 350.62      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 332.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 27.02  | VAT Amount 27.02          |
| TOTAL AMOUNT DUE            | 359.85 | TOTAL SALES 377.64        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/47600/0/32/03-15-2017/55                                                             |
| 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. : 778216628305 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-77-149-9      | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7785720000-8       |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : INTONG,ESTRELLA G. | TOTAL AMOUNT DUE | : 546.89                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 177092DS6          |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |              |     |

\*37072752472\*

Date :03-15-2017

BC06/547.1/47800/1476082/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3707275247-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-47-641-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 224.88                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DEIPARINE,CHARMIE CANOY                                                                                                                                                                                                                                                                                             |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA CEBU                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 139.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 12.28    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 20.20    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 172.19   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 52.52    |
| Meter No : MTR1063160                                                                                                                                                                                                                                                                                                      | Pole No : 1476082 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 12.35    |
| Serial No : 125292391                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 20.97    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 661    |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 631    |  |  | Sub-Total                                           |  |                                                | 90.84    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 30     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.07                                                                                                                                                                                                                                                                                                         | Registered : 30   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 263.03                                | - 170.97 |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 30   |  |  | Surcharge                                           |  | 0.02 of 225.00                                 | 4.50     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 166.47 |
| 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                               |  |                                                | 0.48     |
| 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                                          |  |                                                | 9.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.37     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.24     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 10.90    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 13.44  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.72     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 22.93    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 119.49   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 344.37   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 223.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 33.00kWh/Month

Total Sales (VAT Inclusive)119.49

Less : VAT8.16

Amount Net of VAT111.33

Less: BIR 23063.40

BIR 23071.94

SC/PWD DISCOUNT0.00

Amount Due105.99

Add : VAT8.16

TOTAL AMOUNT DUE114.15

VATable Sales111.33

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.16

TOTAL SALES119.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/47800/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|
| Collection Ref. Code : 1861-47-641-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA CEBU |  |
| Account ID : 3707275247-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                         |  |
| Customer Name : DEIPARINE,CHARMIE CANOY                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | TOTAL AMOUNT DUE : 344.37                               |  |
| Meter Number : MTR1063160                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                                        |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                         |  |

\*32477200003\*

1008923198  
Date : 03-15-2017  
BC06/547.1/47900/0969840/55

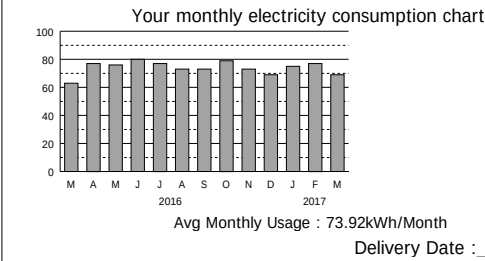
|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3247720000-3            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1827-18-368-3 |  | PREVIOUS BALANCE                                    | 726.01                                         |
| Customer Information-----            |  |                                                     |                                                |
| Name : DEIPARINE,CARLITO P           |  | CURRENT CHARGES                                     |                                                |
| Premise Address : VITO MINGLANILLA   |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh 321.33                               |
|                                      |  | Transmission Charge                                 | 0.4094/kWh 28.25                               |
|                                      |  | System Loss Charge                                  | 0.6734/kWh 46.46                               |
|                                      |  | Sub-Total                                           | 396.04                                         |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh 120.79                              |
|                                      |  | Supply Charge                                       | 0.4118/kWh 28.41                               |
|                                      |  | Metering Charge                                     | 0.6989/kWh 48.22                               |
|                                      |  |                                                     | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                           | 202.42                                         |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Discount                        | -0.2 of 598.46 - 119.69                        |
|                                      |  | Surcharge                                           | 0.02 of 726.00 14.52                           |
|                                      |  | Sub-Total                                           | - 105.17                                       |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 2.47                                           |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 20.93                                          |
|                                      |  | Transmission                                        | 0.85                                           |
|                                      |  | System Loss                                         | 2.85                                           |
|                                      |  | Distribution                                        | 24.29                                          |
|                                      |  | Others                                              | - 7.74                                         |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh 10.77                               |
|                                      |  | Environmental Charge                                | 0.0025/kWh 0.17                                |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 13.37                               |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 8.56                                 |
|                                      |  | Sub-Total                                           | 76.52                                          |
|                                      |  | CURRENT BILL - MARCH 2017                           | 569.81                                         |
|                                      |  | TOTAL AMOUNT DUE                                    | 1,295.82                                       |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - FEBRUARY 14, 2017 - 709.00           |                                                |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 569.81 |                           |
| Less : VAT                  | 41.18  |                           |
| Amount Net of VAT           | 528.63 |                           |
| Less: BIR 2306              | 17.16  |                           |
| BIR 2307                    | 9.92   | VATable Sales 528.63      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 501.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.18  | VAT Amount 41.18          |
| TOTAL AMOUNT DUE            | 542.73 | TOTAL SALES 569.81        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/47900/0/32/03-15-2017/55

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. : 324725906712 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1827-18-368-3       | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3247720000-3        |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DEIPARINE,CARLITO P | TOTAL AMOUNT DUE | : 1,295.82              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 556115 GS6          |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |                  |

\*95617200001\*

Date : 03-15-2017

BC06/547.1/48000/0969840/55

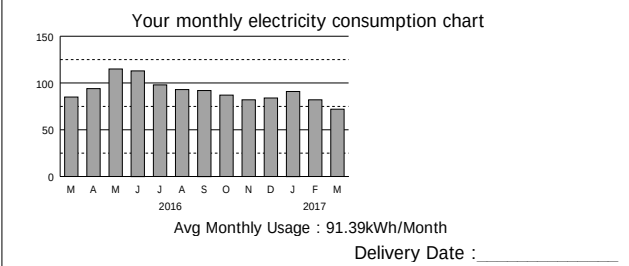
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 9561720000-1                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1843-72-680-7                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 820.01                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |         |
| Name : DEIPARINE,RENANTE C                                                                                                                                                                                                                                                                                                 |            |              |         | Generation & Transmission                           |  |                                                |         |
| Premise Address : SITIO EMOT,,VITO,MINGLANILLA                                                                                                                                                                                                                                                                             |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 335.30  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 29.48   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 48.48   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 413.26                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1038143 | Pole No :    | 0969840 | Distribution Charge                                 |  | 1.7506/kWh                                     | 126.04  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 126814164  | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 29.65   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 2531    | Metering Charge                                     |  | 0.6989/kWh                                     | 50.32   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 2459    |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 72      | Sub-Total                                           |  | 211.01                                         |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.57       | Registered : | 72      | Others                                              |  |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 72      | Subsidy on Lifeline Discount                        |  | -0.15 of 624.27                                | - 93.64 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 820.00                                 | 16.40   |
| 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. |            |              |         | Sub-Total                                           |  | - 77.24                                        |         |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |            |              |         | Government Charges                                  |  |                                                |         |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Franchise Tax - Local                               |  | 2.74                                           |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 21.83                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.89                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 2.98                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 25.32                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 5.35                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.23   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.18    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.95   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.93    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 82.70                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 629.73                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,449.74                                       |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 17, 2017 - 954.00           |  |                                                |         |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 629.73 |                           |
| Less : VAT                  | 45.67  |                           |
| Amount Net of VAT           | 584.06 |                           |
| Less: BIR 2306              | 19.04  |                           |
| BIR 2307                    | 11.00  | VATable Sales 584.06      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 554.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 45.67  | VAT Amount 45.67          |
| TOTAL AMOUNT DUE            | 599.69 | TOTAL SALES 629.73        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/48000/0/32/03-15-2017/55

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. : 956395689271

|                                      |                                                |
|--------------------------------------|------------------------------------------------|
| Collection Ref. Code : 1843-72-680-7 | Premise Address : SITIO EMOT,,VITO,MINGLANILLA |
| Account ID : 9561720000-1            |                                                |
| Customer Name : DEIPARINE,RENANTE C  | TOTAL AMOUNT DUE : 1,449.74                    |
| Meter Number : MTR1038143            | Overdue Bill : 1                               |
| Period : Feb 2017                    |                                                |

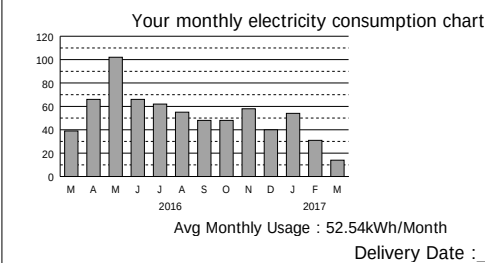
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*89427200004\*

1008924874  
Date : 03-15-2017  
BC06/547.1/48100/0969840/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8942720000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1823-78-863-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 185.48                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : TAMADO,HERMINIA                                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 65.20                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 5.73                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 9.43                                           |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 80.36                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 272148GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969840 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 24.51                                          |  |
| Serial No : 47454486                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 5.77                                           |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7511   | Metering Charge                                     |  | 0.6989/kWh                 |  | 9.78                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7497   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 14     | Sub-Total                                           |  |                            |  | 45.06                                          |  |
| Avg kWh/day : 0.50                                                                                                                                                                                                                                                                                                         | Registered : 14   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 14   | Subsidy on Lifeline Discount                        |  | -1. of 120.42              |  | - 120.42                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 185.50             |  | 3.71                                           |  |
| 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. |                   | Sub-Total                                           |  |                            |  | - 116.71                                       |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                                  |  |                            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                               |  |                            |  | 0.04                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                            |  | 4.25                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.17                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 0.59                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 5.41                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 9.37                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 2.18                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.04                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 2.71                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 1.74                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 7.76                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 16.47                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 201.95                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 419.00           |  |                            |  |                                                |  |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 16.47 |
| Less : VAT                  | 1.05  |
| Amount Net of VAT           | 15.42 |
| Less: BIR 2306              | 0.45  |
| BIR 2307                    | 0.18  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 14.79 |
| Add : VAT                   | 1.05  |
| TOTAL AMOUNT DUE            | 15.84 |
| VATable Sales               | 15.42 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 1.05  |
| TOTAL SALES                 | 16.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/48100/0/32/03-15-2017/55

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. : 894057889195 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1823-78-863-7   | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8942720000-4    |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TAMADO,HERMINIA | TOTAL AMOUNT DUE | : 201.95                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 272148GS6       |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |              |     |



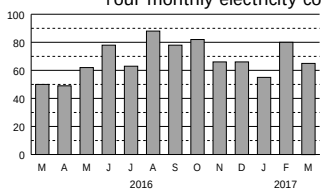
\*97857200006\*

Date : 03-15-2017

BC06/547.1/48300/0969840/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9785720000-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-77-164-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,231.53                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ENOC,EULALIA G.                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 302.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.77    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 373.09   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 113.79   |
| Meter No : 261515 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0969840 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.77    |
| Serial No : 44549151                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 45.43    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6156   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6091   |  |  | Sub-Total                                           |  |                                                | 190.99   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 65     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.32                                                                                                                                                                                                                                                                                                         | Registered : 65   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 564.08                                 | - 112.82 |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 65   |  |  | Surcharge                                           |  | 0.02 of 1,231.50                               | 24.63    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 88.19  |
| 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                               |  |                                                | 2.38     |
| 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                                          |  |                                                | 19.70    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.71     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 22.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 5.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.15    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.60    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 73.50    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 549.39   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,780.92 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 23, 2017 - 592.00           |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Total Sales (VAT Inclusive)549.39

Less : VAT40.15

Amount Net of VAT509.24

Less: BIR 230616.72

BIR 23079.57

SC/PWD DISCOUNT0.00

Amount Due482.95

Add : VAT40.15

TOTAL AMOUNT DUE523.10

VATable Sales509.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount40.15

TOTAL SALES549.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/48300/0/32/03-15-2017/55

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. : 978346837208 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-77-164-2        | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9785720000-6         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ENOC,EULALIA G.      | TOTAL AMOUNT DUE | : 1,780.92              | Overdue Bill | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 261515 GS6           |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

\*26446200003\*

1008924837  
Date : 03-15-2017  
BC06/547.1/48400/0969840/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2644620000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1829-65-680-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,636.96                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : ELIM,MARGIE M                                                                                                                                                                                                                                                                                                       |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 479.67                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 42.17                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 69.36                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 591.20                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 180.31                              |
| Meter No : 425146 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0969840 | Supply Charge                                       | 0.4118/kWh 42.42                               |
| Serial No : 53921996                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 71.99                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7107   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7004   | Sub-Total                                           | 299.72                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 103    | Others                                              |                                                |
| Avg kWh/day : 3.68                                                                                                                                                                                                                                                                                                         | Registered : 103  | Subsidy on Lifeline Charge                          | 0.096/kWh 9.89                                 |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 103  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,637.00 32.74                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 42.64                                          |
| 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                               | 4.67                                           |
| 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                                          | 31.22                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.27                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 4.29                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 35.97                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 5.68                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 16.08                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.26                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 19.96                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 12.77                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 132.17                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 1,065.73                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,702.69                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 1,788.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 141.69kWh/Month

Total Sales (VAT Inclusive)1,065.73

Less : VAT78.43

Amount Net of VAT987.30

Less: BIR 230632.69

BIR 230718.76

SC/PWD DISCOUNT0.00

Amount Due935.85

Add : VAT78.43

TOTAL AMOUNT DUE1,014.28

VATable Sales987.30

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount78.43

TOTAL SALES1,065.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/48400/0/32/03-15-2017/55

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. : 264295340934 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-65-680-5 | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2644620000-3  |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ELIM,MARGIE M | TOTAL AMOUNT DUE | : 2,702.69              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 425146 GS6    |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |                  |

\*07314985248\*

Date : 03-15-2017

BC06/547.1/49100/0969861/55

1008921161

|                                                |  |                                                     |                                                |
|------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                  |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0731498524-8                      |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1861-80-701-5           |  | PREVIOUS BALANCE                                    | 597.83                                         |
| Customer Information-----                      |  |                                                     |                                                |
| Name : TANGAYAN,JEAN ROSALITA                  |  | CURRENT CHARGES                                     |                                                |
| Premise Address : SITIO IMOT,VITO, MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                                |  | Generation Charge                                   | 4.657/kWh 270.11                               |
|                                                |  | Transmission Charge                                 | 0.4094/kWh 23.75                               |
|                                                |  | System Loss Charge                                  | 0.6734/kWh 39.06                               |
|                                                |  | Sub-Total                                           | 332.92                                         |
|                                                |  | Distribution Charges                                |                                                |
|                                                |  | Distribution Charge                                 | 1.7506/kWh 101.53                              |
|                                                |  | Supply Charge                                       | 0.4118/kWh 23.88                               |
|                                                |  | Metering Charge                                     | 0.6989/kWh 40.54                               |
|                                                |  |                                                     | 5.00/month 5.00                                |
|                                                |  | Sub-Total                                           | 170.95                                         |
|                                                |  | Others                                              |                                                |
|                                                |  | Subsidy on Lifeline Discount                        | -0.3 of 503.87 - 151.16                        |
|                                                |  | Surcharge                                           | 0.02 of 598.00 11.96                           |
|                                                |  | Sub-Total                                           | - 139.20                                       |
|                                                |  | Government Charges                                  |                                                |
|                                                |  | Franchise Tax - Local                               | 1.82                                           |
|                                                |  | Value Added Tax                                     |                                                |
|                                                |  | Generation                                          | 17.59                                          |
|                                                |  | Transmission                                        | 0.72                                           |
|                                                |  | System Loss                                         | 2.43                                           |
|                                                |  | Distribution                                        | 20.51                                          |
|                                                |  | Others                                              | - 10.73                                        |
|                                                |  | Universal Charge                                    |                                                |
|                                                |  | Missionary Electrification                          | 0.1561/kWh 9.06                                |
|                                                |  | Environmental Charge                                | 0.0025/kWh 0.15                                |
|                                                |  | NPC Stranded Contract Costs                         | 0.1938/kWh 11.24                               |
|                                                |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 7.19                                 |
|                                                |  | Sub-Total                                           | 59.98                                          |
|                                                |  | CURRENT BILL - MARCH 2017                           | 424.65                                         |
|                                                |  | TOTAL AMOUNT DUE                                    | 1,022.48                                       |
|                                                |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                |  | LAST PAYMENT - FEBRUARY 15, 2017 - 607.00           |                                                |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 80                |
| Apr 2016 | 90                |
| May 2016 | 90                |
| Jun 2016 | 90                |
| Jul 2016 | 75                |
| Aug 2016 | 75                |
| Sep 2016 | 75                |
| Oct 2016 | 75                |
| Nov 2016 | 70                |
| Dec 2016 | 70                |
| Jan 2017 | 75                |
| Feb 2017 | 70                |
| Mar 2017 | 65                |

Avg Monthly Usage : 74.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

424.65

Less : VAT

30.52

Amount Net of VAT

394.13

Less: BIR 2306

12.73

BIR 2307

7.33

SC/PWD DISCOUNT

0.00

Amount Due

374.07

Add : VAT

30.52

TOTAL AMOUNT DUE

404.59

VATable Sales

394.13

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

30.52

TOTAL SALES

424.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/49100/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

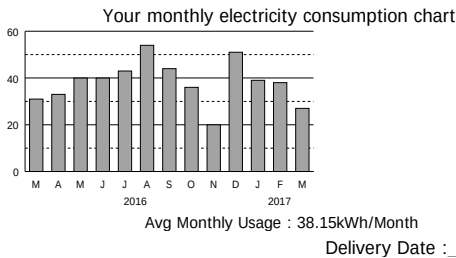
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  |                                |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|--------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  | Bill ID. : 073639159206        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-80-701-5          | Premise Address  | : SITIO IMOT,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0731498524-8           |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TANGAYAN,JEAN ROSALITA | TOTAL AMOUNT DUE | : 1,022.48                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1102704             |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                |                  |

\*54537200005\*

1008921783  
Date : 03-15-2017  
BC06/547.1/49500/0969861/55

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5453720000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1811-61-587-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 180.56                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : GEONZON,HENRY A.                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |                   | Generation Charge            |  | 4.657/kWh                                           |  | 125.74                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 11.05                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 18.18                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 154.97                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 223596WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969861 | Distribution Charge          |  | 1.7506/kWh                                          |  | 47.27                                          |  |
| Serial No : 47066946                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 11.12                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3881   | Metering Charge              |  | 0.6989/kWh                                          |  | 18.87                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3854   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 27     | Sub-Total                    |  |                                                     |  | 82.26                                          |  |
| Avg kWh/day : 0.96                                                                                                                                                                                                                                                                                                         | Registered : 27   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 27   | Subsidy on Lifeline Discount |  | -0.65 of 237.23                                     |  | - 154.20                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 180.50                                      |  | 3.61                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 150.59                                       |  |
| 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                               |  | 0.43                                           |  |
| 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                                          |  | 8.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.33                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.11                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 9.87                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 12.20                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 20.60                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 107.24                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 287.80                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - JANUARY 13, 2017 - 613.00            |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 107.24 |                           |
| Less : VAT                  | 7.30   |                           |
| Amount Net of VAT           | 99.94  |                           |
| Less: BIR 2306              | 3.05   |                           |
| BIR 2307                    | 1.74   | VATable Sales 99.94       |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 95.15  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.30   | VAT Amount 7.30           |
| TOTAL AMOUNT DUE            | 102.45 | TOTAL SALES 107.24        |

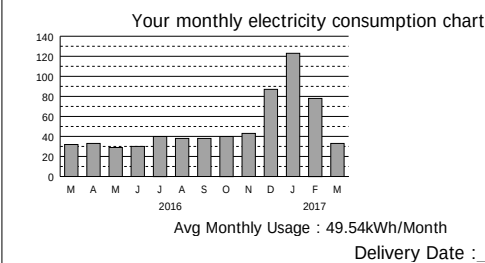
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|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/49500/0/32/03-15-2017/55                                                             |
| 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. : 545282748789     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1811-61-587-2    | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5453720000-5     |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,HENRY A. | TOTAL AMOUNT DUE | : 287.80                    | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 223596WS6        |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                             |              |     |

\*67816200009\*

1008921766  
Date : 03-15-2017  
BC06/547.1/49600/0969875/55

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6781620000-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1817-46-047-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 769.13                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : DEJAN,MAGDALENA P                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |                   | Generation Charge            |  | 4.657/kWh                                           |  | 153.68                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 13.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 22.22                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 189.41                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 370887GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969875 | Distribution Charge          |  | 1.7506/kWh                                          |  | 57.77                                          |  |
| Serial No : 2003132302                                                                                                                                                                                                                                                                                                     | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 13.59                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3870   | Metering Charge              |  | 0.6989/kWh                                          |  | 23.06                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3837   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 33     | Sub-Total                    |  |                                                     |  | 99.42                                          |  |
| Avg kWh/day : 1.18                                                                                                                                                                                                                                                                                                         | Registered : 33   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 33   | Subsidy on Lifeline Discount |  | -0.5 of 288.83                                      |  | - 144.42                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 769.00                                      |  | 15.38                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 129.04                                       |  |
| 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                               |  | 0.80                                           |  |
| 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                                          |  | 10.00                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.41                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.37                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 11.93                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 9.92                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 5.16                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.08                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 6.40                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 4.09                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 30.32                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 190.11                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 959.24                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 10, 2017 - 103.26           |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 190.11 |                           |
| Less : VAT                  | 13.79  |                           |
| Amount Net of VAT           | 176.32 |                           |
| Less: BIR 2306              | 5.77   |                           |
| BIR 2307                    | 3.21   | VATable Sales 176.32      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 167.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.79  | VAT Amount 13.79          |
| TOTAL AMOUNT DUE            | 181.13 | TOTAL SALES 190.11        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/49600/0/32/03-15-2017/55

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. : 678829045913     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-46-047-1     | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6781620000-9      |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DEJAN,MAGDALENA P | TOTAL AMOUNT DUE | : 959.24                    | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 370887GS6         |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                             |              |     |

\*65677273289\*

Date : 03-15-2017

BC06/547.1/49600/0969875/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6567727328-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-96-554-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 114.73                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SELMA,RICHIE CASIL                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO IMOT,VITO, MINGLANILLA                                                                                                                                                                                                                                                                             |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 111.77   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.83     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.16    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 137.76                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1157353                                                                                                                                                                                                                                                                                                      | Pole No : 0969875 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 42.01    |
| Serial No : 133494328                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.88     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 330    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 16.77    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 306    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 24     |  |  | Sub-Total                                           |  | 73.66                                          |          |
| Avg kWh/day : 0.86                                                                                                                                                                                                                                                                                                         | Registered : 24   |  |  | Others                                              |  |                                                |          |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 24   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 211.42                                | - 137.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 114.50                                 | 2.29     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 135.13                                       |          |
| 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                               |  | 0.38                                           |          |
| 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                                          |  | 7.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.30                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.00                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 8.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.00                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.74     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.98     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 18.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 94.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 209.24                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 177.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 32.70kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)94.51

Less : VAT6.41

Amount Net of VAT88.10

Less: BIR 23062.67

BIR 23071.53

SC/PWD DISCOUNT0.00

Amount Due83.90

Add : VAT6.41

TOTAL AMOUNT DUE90.31

VATable Sales88.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.41

TOTAL SALES94.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/49600/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

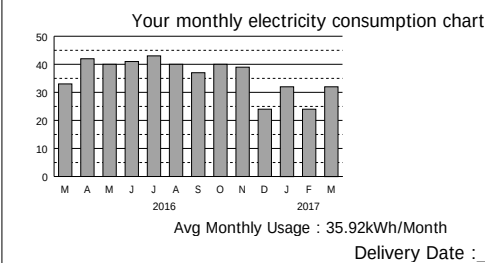
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                  |                                |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|--------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                  | Bill ID. : 656665373994        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-96-554-8      | Premise Address  | : SITIO IMOT,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6567727328-9       |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SELMA,RICHIE CASIL | TOTAL AMOUNT DUE | : 209.24                       | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1157353         |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                |                  |

\*94340888885\*

1008921842  
Date : 03-15-2017  
BC06/547.1/49900/0969833/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9434088888-5                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-32-017-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 289.29                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LASPUNA,NORA BIASON                                                                                                                                                                                                                                                                                                 |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                         |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 149.02   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.10    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 21.55    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 183.67                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1136467 Pole No : 0969833                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 56.02    |
| Serial No : 85060103 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 13.18    |
| Period To : 03-10-2017 Pres Rdg : 543                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 22.36    |
| Period From : 02-10-2017 Prev Rdg : 511                                                                                                                                                                                                                                                                                    |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 32                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 96.56                                          |          |
| Avg kWh/day : 1.14 Registered : 32                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 280 Billed kWh : 32                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 280.23                                 | - 140.12 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 444.50                                 | 8.89     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 131.23                                       |          |
| 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                               |  | 0.75                                           |          |
| 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                                          |  | 9.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.34                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 11.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 10.35                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.99     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.20     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.97     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 28.66                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 177.66                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 466.95                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - MARCH 4, 2017 - 155.00               |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 177.66 |                           |
| Less : VAT                  | 12.67  |                           |
| Amount Net of VAT           | 164.99 |                           |
| Less: BIR 2306              | 5.28   |                           |
| BIR 2307                    | 3.00   | VATable Sales 164.99      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 156.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.67  | VAT Amount 12.67          |
| TOTAL AMOUNT DUE            | 169.38 | TOTAL SALES 177.66        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/49900/0/32/03-15-2017/55

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. : 943513422514            |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-32-017-4        | Premise Address  | : SITIO TAGAYTAY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9434088888-5         |                  |                                    |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LASPUNA,NORA BIASON  | TOTAL AMOUNT DUE | : 466.95                           | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1136467           |                  |                                    |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                                    |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                    |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                    |                  |

\*98594748612\*

Date :03-15-2017

BC06/547.1/51000/0969791/55

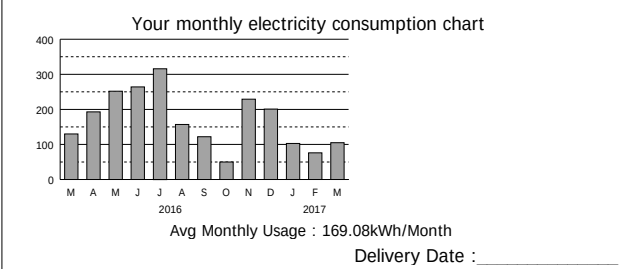
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 9859474861-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1849-36-368-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 727.14                                         |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : VILLAZORDA,VIVIANFLORES                                                                                                                                                                                                                                                                                             |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : STO. NINO,VITO                                                                                                                                                                                                                                                                                           |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 488.99 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 42.99  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 70.71  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 602.69                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 490364GS6  | Pole No :    | 0969791 | Distribution Charge                                   |  | 1.7506/kWh                                     | 183.81 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 60545343   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 43.24  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 9419    | Metering Charge                                       |  | 0.6989/kWh                                     | 73.38  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 9314    |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 105     | Sub-Total                                             |  | 305.43                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.75       | Registered : | 105     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 731        | Billed kWh : | 105     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 10.08  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 727.00                                 | 14.54  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 24.63                                          |        |
| 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                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                            |  | 31.84                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 1.29                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 4.38                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 36.65                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 3.51                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 16.39  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.26   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 20.35  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 13.02  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 132.35                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,065.10                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 1,792.24                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 13, 2017 - 1,172.00           |  |                                                |        |

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.



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,065.10 |
| Less : VAT                  | 77.67    |
| Amount Net of VAT           | 987.43   |
| Less: BIR 2306              | 32.36    |
| BIR 2307                    | 18.75    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 936.32   |
| Add : VAT                   | 77.67    |
| TOTAL AMOUNT DUE            | 1,013.99 |
| VATable Sales               | 987.43   |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 77.67    |
| TOTAL SALES                 | 1,065.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/51000/0/32/03-15-2017/55

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. : 985951520299 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-36-368-4           | Premise Address  | : STO. NINO,VITO        |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9859474861-2            |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLAZORDA,VIVIANFLORES | TOTAL AMOUNT DUE | : 1,792.24              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 490364GS6               |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                         |                  |



\*56329378089\*

1008924112  
Date : 03-15-2017  
BC06/547.1/51700/0969791/55

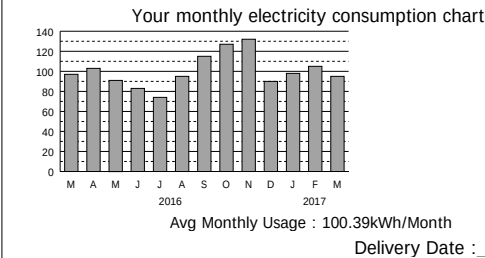
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 5632937808-9                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1851-30-791-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,141.12                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : NABUA,RONILO CABUCAO                                                                                                                                                                                                                                                                                                |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : SITIO TAGAYTAY,VITO                                                                                                                                                                                                                                                                                      |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 442.42  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 38.89   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 63.97   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 545.28                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : 350138 GS6 Pole No : 0969791                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 166.31  |
| Serial No : 39941140 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 39.12   |
| Period To : 03-10-2017 Pres Rdg : 7021                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 66.40   |
| Period From : 02-10-2017 Prev Rdg : 6926                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28 Diff Rdg : 95                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 276.83                                         |         |
| Avg kWh/day : 3.39 Registered : 95                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |         |
| Conn Load : 236 Billed kWh : 95                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.05 of 822.11                                | - 41.11 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 1,141.00                               | 22.82   |
| 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. |  |  |  | Sub-Total                                           |  | - 18.29                                        |         |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |         |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local                               |  | 4.02                                           |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 28.81                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.18                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 3.94                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 33.22                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 0.14                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 14.83   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.24    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 18.41   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.78   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 116.29                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 920.11                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,061.23                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 17, 2017 - 1,008.00          |  |                                                |         |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 920.11 |                           |
| Less : VAT                  | 67.01  |                           |
| Amount Net of VAT           | 853.10 |                           |
| Less: BIR 2306              | 27.91  |                           |
| BIR 2307                    | 16.16  | VATable Sales 853.10      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 809.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 67.01  | VAT Amount 67.01          |
| TOTAL AMOUNT DUE            | 876.04 | TOTAL SALES 920.11        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/51700/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------|-------------------------|
| Collection Ref. Code : 1851-30-791-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : SITIO TAGAYTAY,VITO | Bill ID. : 563963393870 |
| Account ID : 5632937808-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                       |                         |
| Customer Name : NABUA,RONILO CABUCAO                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TOTAL AMOUNT DUE : 2,061.23 | Overdue Bill : 1                      |                         |
| Meter Number : 350138 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                       |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                       |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                       |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                       |                         |

\*18958894455\*

Date : 03-15-2017

BC06/547.1/52400/0969826/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1895889445-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1855-23-017-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 672.34                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : COSIO,CHERYL GENARES                                                                                                                                                                                                                                                                                                |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 349.28                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 30.71                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 50.51                                          |  |
| TIN : 239-826-254-000                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 430.50                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 568103 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0969826 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 131.30                                         |  |
| Serial No : 26356541                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 30.89                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4449   | Metering Charge                                     |  | 0.6989/kWh                 |  | 52.42                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4374   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 75     | Sub-Total                                           |  |                            |  | 219.61                                         |  |
| Avg kWh/day : 2.68                                                                                                                                                                                                                                                                                                         | Registered : 75   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 75   | Subsidy on Lifeline Discount                        |  | -0.15 of 650.11            |  | - 97.52                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 672.50             |  | 13.45                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 84.07                                        |  |
| 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                               |  |                            |  | 2.83                                           |  |
| 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                                          |  |                            |  | 22.74                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.93                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 3.10                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 26.35                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 6.02                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 11.71                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 14.54                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 9.30                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 85.67                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 651.71                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,324.05                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 751.00           |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 98.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)651.71

Less : VAT47.10

Amount Net of VAT604.61

Less: BIR 230619.63

BIR 230711.38

SC/PWD DISCOUNT0.00

Amount Due573.60

Add : VAT47.10

TOTAL AMOUNT DUE620.70

VATable Sales604.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount47.10

TOTAL SALES651.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/52400/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--|
| Collection Ref. Code : 1855-23-017-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : TAGAYTAY,VITO, MINGLANILLA |  |
| Account ID : 1895889445-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                              |  |
| Customer Name : COSIO,CHERYL GENARES                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE : 1,324.05                  |  |
| Meter Number : 568103 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                             |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                              |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                              |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                              |  |

\*20675894438\*

Date : 03-15-2017

BC06/547.1/52500/0969833/55

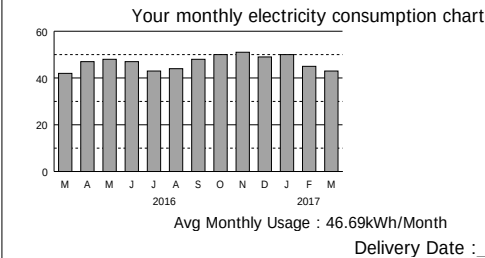
|                                              |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2067589443-8                    |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1855-92-086-7         |  |  |  | PREVIOUS BALANCE                                    |  | 308.22                                         |          |
| Customer Information-----                    |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SANCHEZ,SUSETTE GENARES               |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 200.25   |
|                                              |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 17.60    |
|                                              |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 28.96    |
|                                              |  |  |  | Sub-Total                                           |  | 246.81                                         |          |
|                                              |  |  |  | Distribution Charges                                |  |                                                |          |
|                                              |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 75.28    |
|                                              |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 17.71    |
|                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 30.05    |
|                                              |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                              |  |  |  | Sub-Total                                           |  | 128.04                                         |          |
|                                              |  |  |  | Others                                              |  |                                                |          |
|                                              |  |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 374.85                                 | - 149.94 |
|                                              |  |  |  | Surcharge                                           |  | 0.02 of 308.00                                 | 6.16     |
|                                              |  |  |  | Sub-Total                                           |  | - 143.78                                       |          |
|                                              |  |  |  | Government Charges                                  |  |                                                |          |
|                                              |  |  |  | Franchise Tax - Local                               |  | 1.16                                           |          |
|                                              |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                              |  |  |  | Generation                                          |  | 13.04                                          |          |
|                                              |  |  |  | Transmission                                        |  | 0.53                                           |          |
|                                              |  |  |  | System Loss                                         |  | 1.80                                           |          |
|                                              |  |  |  | Distribution                                        |  | 15.36                                          |          |
|                                              |  |  |  | Others                                              |  | - 11.41                                        |          |
|                                              |  |  |  | Universal Charge                                    |  |                                                |          |
|                                              |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.71     |
|                                              |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                              |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.33     |
|                                              |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.33     |
|                                              |  |  |  | Sub-Total                                           |  | 40.96                                          |          |
|                                              |  |  |  | CURRENT BILL - MARCH 2017                           |  | 272.03                                         |          |
|                                              |  |  |  | TOTAL AMOUNT DUE                                    |  | 580.25                                         |          |
|                                              |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                              |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 352.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 272.03 |                           |
| Less : VAT                  | 19.32  |                           |
| Amount Net of VAT           | 252.71 |                           |
| Less: BIR 2306              | 8.06   |                           |
| BIR 2307                    | 4.64   | VATable Sales 252.71      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 240.01 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.32  | VAT Amount 19.32          |
| TOTAL AMOUNT DUE            | 259.33 | TOTAL SALES 272.03        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/52500/0/32/03-15-2017/55

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. : 206974777009                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1855-92-086-7           | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2067589443-8            |                  |                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SANCHEZ,SUSETTE GENARES | TOTAL AMOUNT DUE | : 580.25                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 408292 GS6              | Overdue Bill     | : 1                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                              |

\*81490947678\*

1008922106  
Date : 03-15-2017  
BC06/547.1/52900/0969896/55

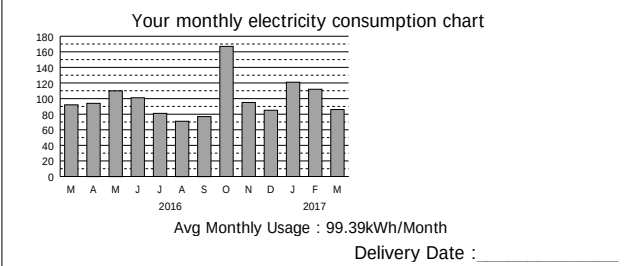
|                                                         |  |                                                     |  |                            |  |                                                |  |
|---------------------------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                           |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8149094767-8                               |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1859-73-428-6                    |  | PREVIOUS BALANCE                                    |  |                            |  | 1,247.11                                       |  |
| Customer Information-----                               |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : REYES,DOMINGO DEGUINON                           |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA CEBU |  | Generation Charge                                   |  | 4.657/kWh                  |  | 400.50                                         |  |
|                                                         |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 35.21                                          |  |
|                                                         |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 57.91                                          |  |
|                                                         |  | Sub-Total                                           |  |                            |  | 493.62                                         |  |
|                                                         |  | Distribution Charges                                |  |                            |  |                                                |  |
|                                                         |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 150.55                                         |  |
|                                                         |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 35.41                                          |  |
|                                                         |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 60.11                                          |  |
|                                                         |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
|                                                         |  | Sub-Total                                           |  |                            |  | 251.07                                         |  |
|                                                         |  | Others                                              |  |                            |  |                                                |  |
|                                                         |  | Subsidy on Lifeline Discount                        |  | -0.1 of 744.69             |  | - 74.47                                        |  |
|                                                         |  | Surcharge                                           |  | 0.02 of 1,247.00           |  | 24.94                                          |  |
|                                                         |  | Sub-Total                                           |  |                            |  | - 49.53                                        |  |
|                                                         |  | Government Charges                                  |  |                            |  |                                                |  |
|                                                         |  | Franchise Tax - Local                               |  |                            |  | 3.48                                           |  |
|                                                         |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                         |  | Generation                                          |  |                            |  | 26.09                                          |  |
|                                                         |  | Transmission                                        |  |                            |  | 1.06                                           |  |
|                                                         |  | System Loss                                         |  |                            |  | 3.58                                           |  |
|                                                         |  | Distribution                                        |  |                            |  | 30.13                                          |  |
|                                                         |  | Others                                              |  |                            |  | - 2.68                                         |  |
|                                                         |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                                         |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 13.43                                          |  |
|                                                         |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.22                                           |  |
|                                                         |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 16.67                                          |  |
|                                                         |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 10.66                                          |  |
|                                                         |  | Sub-Total                                           |  |                            |  | 102.64                                         |  |
|                                                         |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 797.80                                         |  |
|                                                         |  |                                                     |  |                            |  |                                                |  |
|                                                         |  | TOTAL AMOUNT DUE                                    |  |                            |  | 2,044.91                                       |  |
|                                                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                         |  | LAST PAYMENT - FEBRUARY 10, 2017 - 1,338.00         |  |                            |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 797.80 |                           |
| Less : VAT                  | 58.18  |                           |
| Amount Net of VAT           | 739.62 |                           |
| Less: BIR 2306              | 24.24  |                           |
| BIR 2307                    | 13.97  | VATable Sales 739.62      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 701.41 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 58.18  | VAT Amount 58.18          |
| TOTAL AMOUNT DUE            | 759.59 | TOTAL SALES 797.80        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/52900/0/32/03-15-2017/55                                                             |
| 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. : 814314234423 |                                         |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-73-428-6          | Premise Address         | : SITIO TAGAYTAY,VITO, MINGLANILLA CEBU |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8149094767-8           |                         |                                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : REYES,DOMINGO DEGUINON | TOTAL AMOUNT DUE        | : 2,044.91                              |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1036926             | Overdue Bill            | : 1                                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                         |                                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                         |                                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                         |                                         |

\*77517200000\*

Date : 03-15-2017

BC06/547.1/53500/1116746/55

|                                       |  |                                                     |                                                |
|---------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000         |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7751720000-0             |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-65-770-8  |  | PREVIOUS BALANCE                                    | 1,626.76                                       |
| Customer Information-----             |  |                                                     |                                                |
| Name : DERAMA,MARIVIC CANSANCIO       |  | CURRENT CHARGES                                     |                                                |
| Premise Address : SITIO TAGAYTAY,VITO |  | Generation & Transmission                           |                                                |
|                                       |  | Generation Charge                                   | 4.657/kWh 642.67                               |
|                                       |  | Transmission Charge                                 | 0.4094/kWh 56.50                               |
|                                       |  | System Loss Charge                                  | 0.6734/kWh 92.93                               |
|                                       |  | Sub-Total                                           | 792.10                                         |
|                                       |  | Distribution Charges                                |                                                |
|                                       |  | Distribution Charge                                 | 1.7506/kWh 241.58                              |
|                                       |  | Supply Charge                                       | 0.4118/kWh 56.83                               |
|                                       |  | Metering Charge                                     | 0.6989/kWh 96.45                               |
|                                       |  |                                                     | 5.00/month 5.00                                |
|                                       |  | Sub-Total                                           | 399.86                                         |
|                                       |  | Others                                              |                                                |
|                                       |  | Subsidy on Lifeline Charge                          | 0.096/kWh 13.25                                |
|                                       |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                       |  | Surcharge                                           | 0.02 of 1,627.00 32.54                         |
|                                       |  | Sub-Total                                           | 45.81                                          |
|                                       |  | Government Charges                                  |                                                |
|                                       |  | Franchise Tax - Local                               | 6.19                                           |
|                                       |  | Value Added Tax                                     |                                                |
|                                       |  | Generation                                          | 41.82                                          |
|                                       |  | Transmission                                        | 1.71                                           |
|                                       |  | System Loss                                         | 5.74                                           |
|                                       |  | Distribution                                        | 47.98                                          |
|                                       |  | Others                                              | 6.24                                           |
|                                       |  | Universal Charge                                    |                                                |
|                                       |  | Missionary Electrification                          | 0.1561/kWh 21.54                               |
|                                       |  | Environmental Charge                                | 0.0025/kWh 0.35                                |
|                                       |  | NPC Stranded Contract Costs                         | 0.1938/kWh 26.74                               |
|                                       |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 17.11                                |
|                                       |  | Sub-Total                                           | 175.42                                         |
|                                       |  | CURRENT BILL - MARCH 2017                           | 1,413.19                                       |
|                                       |  |                                                     |                                                |
|                                       |  | TOTAL AMOUNT DUE                                    | 3,039.95                                       |
|                                       |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                       |  | LAST PAYMENT - FEBRUARY 20, 2017 - 2,100.00         |                                                |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 180               |
| Apr 2016 | 220               |
| May 2016 | 210               |
| Jun 2016 | 230               |
| Jul 2016 | 190               |
| Aug 2016 | 170               |
| Sep 2016 | 180               |
| Oct 2016 | 200               |
| Nov 2016 | 160               |
| Dec 2016 | 170               |
| Jan 2017 | 190               |
| Feb 2017 | 160               |
| Mar 2017 | 150               |

Avg Monthly Usage : 179.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

1,413.19

Less : VAT

103.49

Amount Net of VAT

1,309.70

Less: BIR 2306

43.12

BIR 2307

24.88

SC/PWD DISCOUNT

0.00

Amount Due

1,241.70

Add : VAT

103.49

TOTAL AMOUNT DUE

1,345.19

VATable Sales

1,309.70

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

103.49

TOTAL SALES

1,413.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/53500/0/32/03-15-2017/55

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. : 775497463408 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-65-770-8            | Premise Address  | : SITIO TAGAYTAY,VITO   |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7751720000-0             |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DERAMA,MARIVIC CANSANCIO | TOTAL AMOUNT DUE | : 3,039.95              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 344300GS6                |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |                  |

\*82446200006\*

Date : 03-15-2017

BC06/547.1/53900/0969896/55

|                                      |  |                                                     |  |                            |  |                                                |  |
|--------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000        |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8244620000-6            |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1839-52-053-1 |  | PREVIOUS BALANCE                                    |  |                            |  | 683.18                                         |  |
| Customer Information-----            |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : DUGADUGA,DULCE                |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : VITO, MINGLANILLA  |  | Generation Charge                                   |  | 4.657/kWh                  |  | 363.25                                         |  |
|                                      |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 31.93                                          |  |
|                                      |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 52.53                                          |  |
|                                      |  | Sub-Total                                           |  |                            |  | 447.71                                         |  |
|                                      |  | Distribution Charges                                |  |                            |  |                                                |  |
|                                      |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 136.55                                         |  |
|                                      |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 32.12                                          |  |
|                                      |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 54.51                                          |  |
|                                      |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
|                                      |  | Sub-Total                                           |  |                            |  | 228.18                                         |  |
|                                      |  | Others                                              |  |                            |  |                                                |  |
|                                      |  | Subsidy on Lifeline Discount                        |  | -0.15 of 675.89            |  | - 101.38                                       |  |
|                                      |  | Surcharge                                           |  | 0.02 of 1,400.00           |  | 28.00                                          |  |
|                                      |  | Sub-Total                                           |  |                            |  | - 73.38                                        |  |
|                                      |  | Government Charges                                  |  |                            |  |                                                |  |
|                                      |  | Franchise Tax - Local                               |  |                            |  | 3.01                                           |  |
|                                      |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                      |  | Generation                                          |  |                            |  | 23.64                                          |  |
|                                      |  | Transmission                                        |  |                            |  | 0.96                                           |  |
|                                      |  | System Loss                                         |  |                            |  | 3.24                                           |  |
|                                      |  | Distribution                                        |  |                            |  | 27.38                                          |  |
|                                      |  | Others                                              |  |                            |  | - 4.56                                         |  |
|                                      |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                      |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 12.17                                          |  |
|                                      |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.20                                           |  |
|                                      |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 15.12                                          |  |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 9.67                                           |  |
|                                      |  | Sub-Total                                           |  |                            |  | 90.83                                          |  |
|                                      |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 693.34                                         |  |
|                                      |  | TOTAL AMOUNT DUE                                    |  |                            |  | 1,376.52                                       |  |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                      |  | LAST PAYMENT - FEBRUARY 28, 2017 - 717.00           |  |                            |  |                                                |  |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 30                |
| Apr 2016 | 30                |
| May 2016 | 60                |
| Jun 2016 | 85                |
| Jul 2016 | 60                |
| Aug 2016 | 70                |
| Sep 2016 | 75                |
| Oct 2016 | 75                |
| Nov 2016 | 75                |
| Dec 2016 | 75                |
| Jan 2017 | 95                |
| Feb 2017 | 75                |
| Mar 2017 | 75                |

Avg Monthly Usage : 68.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

693.34

Less : VAT

50.66

Amount Net of VAT

642.68

Less: BIR 2306

21.11

BIR 2307

12.11

SC/PWD DISCOUNT

0.00

Amount Due

609.46

Add : VAT

50.66

TOTAL AMOUNT DUE

660.12

VATable Sales

642.68

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

50.66

TOTAL SALES

693.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/53900/0/32/03-15-2017/55

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. : 824012375242 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1839-52-053-1  | Premise Address  | : VITO, MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8244620000-6   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DUGADUGA,DULCE | TOTAL AMOUNT DUE | : 1,376.52              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 272576GS6      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |

\*68246112723\*

Date : 03-15-2017

BC06/547.1/54300/0969616/55

|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6824611272-3            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-94-218-1 |  |  |  | PREVIOUS BALANCE                                    |  | 615.88                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CARCUEVA,ROGELIE ALICAMEN     |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO      |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 279.42   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.56    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 40.40    |
|                                      |  |  |  | Sub-Total                                           |  | 344.38                                         |          |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 105.04   |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.71    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.93    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  | 176.68                                         |          |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 521.06                                 | - 156.32 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 616.00                                 | 12.32    |
|                                      |  |  |  | Sub-Total                                           |  | - 144.00                                       |          |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  | 1.89                                           |          |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  | 18.18                                          |          |
|                                      |  |  |  | Transmission                                        |  | 0.74                                           |          |
|                                      |  |  |  | System Loss                                         |  | 2.49                                           |          |
|                                      |  |  |  | Distribution                                        |  | 21.20                                          |          |
|                                      |  |  |  | Others                                              |  | - 11.07                                        |          |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.37     |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.63    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.44     |
|                                      |  |  |  | Sub-Total                                           |  | 62.02                                          |          |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  | 439.08                                         |          |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,054.96                                       |          |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 24, 2017 - 747.00           |  |                                                |          |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 90                |
| Apr 2016 | 90                |
| May 2016 | 125               |
| Jun 2016 | 130               |
| Jul 2016 | 120               |
| Aug 2016 | 120               |
| Sep 2016 | 125               |
| Oct 2016 | 110               |
| Nov 2016 | 85                |
| Dec 2016 | 45                |
| Jan 2017 | 80                |
| Feb 2017 | 75                |
| Mar 2017 | 65                |

Avg Monthly Usage : 95.85kWh/Month

Total Sales (VAT Inclusive)

439.08

Less : VAT

31.54

Amount Net of VAT

407.54

Less: BIR 2306

13.15

BIR 2307

7.58

SC/PWD DISCOUNT

0.00

Amount Due

386.81

Add : VAT

31.54

TOTAL AMOUNT DUE

418.35

VATable Sales

407.54

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

31.54

TOTAL SALES

439.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/54300/0/32/03-15-2017/55

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. : 682122484948 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-94-218-1             | Premise Address  | : TAGAYTAY,VITO         |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6824611272-3              |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CARCUEVA,ROGELIE ALICAMEN | TOTAL AMOUNT DUE | : 1,054.96              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 538709 GS6                |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                  |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                         |                  |

\*64456200001\*

1008921731  
Date : 03-15-2017  
BC06/547.1/54400/0969616/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6445620000-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-62-914-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,326.44                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DEJAN,IRENE B                                                                                                                                                                                                                                                                                                       |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                          |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 242.16   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 21.29    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 35.02    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 298.47                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 423839GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0969616 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 91.03    |
| Serial No : 57952994                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.41    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 10619  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 36.34    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 10567  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 52     |  | Sub-Total                                           |  | 153.78                                         |          |
| Avg kWh/day : 1.86                                                                                                                                                                                                                                                                                                         |  | Registered : 52   |  | Others                                              |  |                                                |          |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 52   |  | Subsidy on Lifeline Discount                        |  | -0.3 of 452.25                                 | - 135.68 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,326.50                               | 26.53    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 109.15                                       |          |
| 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                               |  | 1.72                                           |          |
| 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                                          |  | 15.77                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.64                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 18.45                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 7.72                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.12     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.08    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.45     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 55.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 398.90                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,725.34                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,465.75         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 77.77kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 398.90 |
| Less : VAT                  | 29.30  |
| Amount Net of VAT           | 369.60 |
| Less: BIR 2306              | 12.22  |
| BIR 2307                    | 6.90   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 350.48 |
| Add : VAT                   | 29.30  |
| TOTAL AMOUNT DUE            | 379.78 |

|                      |        |
|----------------------|--------|
| VATable Sales        | 369.60 |
| VAT Exempt Sales     | 0.00   |
| VAT Zero Rated Sales | 0.00   |
| VAT Amount           | 29.30  |
| TOTAL SALES          | 398.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/54400/0/32/03-15-2017/55

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

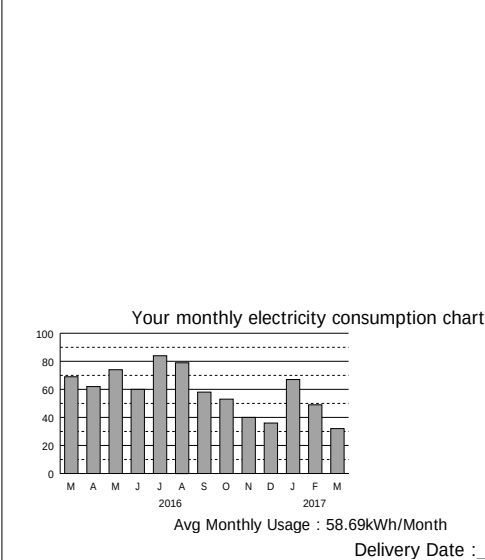
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                                   |  |                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1839-62-914-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA |  | Bill ID. : 644756130414 |  |
| Account ID : 6445620000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                                   |  |                         |  |
| Customer Name : DEJAN,IRENE B                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  | TOTAL AMOUNT DUE : 1,725.34                       |  | Overdue Bill : 1        |  |
| Meter Number : 423839GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                                   |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                                   |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                                   |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                                   |  |                         |  |



\*03446200002\*

1008920134  
Date : 03-15-2017  
BC06/547.1/54900/0969602/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0344620000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-52-092-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 339.86                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DEJAN,TERSA                                                                                                                                                                                                                                                                                                         |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 149.02   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.10    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 21.55    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 183.67                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 56.02    |
| Meter No : 301817GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969602 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 13.18    |
| Serial No : 48739726                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 22.36    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 12809  |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 12777  |  |  | Sub-Total                                           |  | 96.56                                          |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 32     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.14                                                                                                                                                                                                                                                                                                         | Registered : 32   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 280.23                                 | - 140.12 |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 32   |  |  | Surcharge                                           |  | 0.02 of 340.00                                 | 6.80     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 133.32                                       |          |
| 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                               |  | 0.73                                           |          |
| 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                                          |  |                                                | 9.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.39     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.34     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 11.59    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.61  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.99     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.20     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.97     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 28.38                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 175.29                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 515.15                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 587.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 175.29 |                           |
| Less : VAT                  | 12.41  |                           |
| Amount Net of VAT           | 162.88 |                           |
| Less: BIR 2306              | 5.17   |                           |
| BIR 2307                    | 2.95   | VATable Sales 162.88      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 154.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.41  | VAT Amount 12.41          |
| TOTAL AMOUNT DUE            | 167.17 | TOTAL SALES 175.29        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/54900/0/32/03-15-2017/55

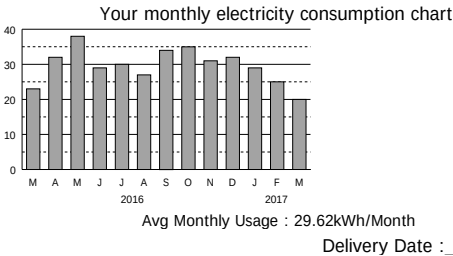
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  | Bill ID. : 034041668855 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-52-092-2 | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0344620000-2  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DEJAN,TERSA   | TOTAL AMOUNT DUE | : 515.15                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 301817GS6     |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |

\*95437964315\*

1008923245  
Date : 03-15-2017  
BC06/547.1/55100/0969595/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9543796431-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-29-449-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 237.91                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SELLOTE, MERCY MAYAO                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO                                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 93.14    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 8.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 13.47    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 114.80                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 35.01    |
| Meter No : 421120 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0969595 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 8.24     |
| Serial No : 62523699                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 13.98    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2564   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2544   |  |  | Sub-Total                                           |  | 62.23                                          |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 20     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.71                                                                                                                                                                                                                                                                                                         | Registered : 20   |  |  | Subsidy on Lifeline Discount                        |  | -1. of 172.03                                  | - 172.03 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 20   |  |  | Surcharge                                           |  | 0.02 of 238.00                                 | 4.76     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 167.27                                       |          |
| 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                               |  | 0.05                                           |          |
| 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                                          |  | 6.07                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.25                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.83                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 7.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.44                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.88     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.48     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 10.76                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 20.52                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 258.43                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 1, 2017 - 183.00            |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 20.52 |                           |
| Less : VAT                  | 1.18  |                           |
| Amount Net of VAT           | 19.34 |                           |
| Less: BIR 2306              | 0.49  |                           |
| BIR 2307                    | 0.20  | VATable Sales 19.34       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 18.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1.18  | VAT Amount 1.18           |
| TOTAL AMOUNT DUE            | 19.83 | TOTAL SALES 20.52         |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/55100/0/32/03-15-2017/55                                                             |
| 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. : 954856006416 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-29-449-6        | Premise Address  | : TAGAYTAY,VITO         |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9543796431-5         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SELLOTE, MERCY MAYAO | TOTAL AMOUNT DUE | : 258.43                | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 421120 GS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*32535156809\*

Date : 03-15-2017

BC06/547.1/55500/0969595/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3253515680-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 3253-51-568-0                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 89.01                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GUARIN,MARINA BARING                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 74.51    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 6.55     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 10.77    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 91.83                                          |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1181500                                                                                                                                                                                                                                                                                                      | Pole No : 0969595 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 28.01    |
| Serial No : 40127477                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 6.59     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 175    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 11.18    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 159    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 16     |  |  | Sub-Total                                           |  | 50.78                                          |          |
| Avg kWh/day : 0.57                                                                                                                                                                                                                                                                                                         | Registered : 16   |  |  | Others                                              |  |                                                |          |
| Conn Load : 203                                                                                                                                                                                                                                                                                                            | Billed kWh : 16   |  |  | Subsidy on Lifeline Discount                        |  | -1. of 137.61                                  | - 137.61 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 89.00                                  | 1.78     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 135.83                                       |          |
| 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                               |  | 0.03                                           |          |
| 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                                          |  | 4.83                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.20                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.65                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 6.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.95                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.50     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.98     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 8.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 15.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 104.26                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 30, 2017 - 90.01             |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 24.57kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)15.25

Less : VAT0.82

Amount Net of VAT14.43

Less: BIR 23060.33

BIR 23070.14

SC/PWD DISCOUNT0.00

Amount Due13.96

Add : VAT0.82

TOTAL AMOUNT DUE14.78

VATable Sales14.43

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.82

TOTAL SALES15.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/55500/0/32/03-15-2017/55

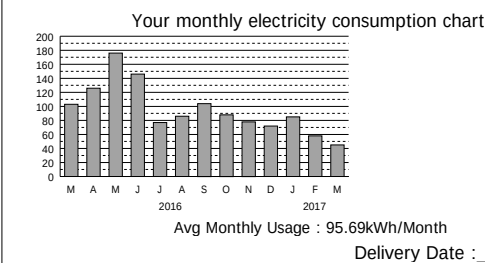
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                  |                              |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                  | Bill ID. : 325637021782      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 3253-51-568-0        | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3253515680-9         |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GUARIN,MARINA BARING | TOTAL AMOUNT DUE | : 104.26                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1181500           |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                              |                  |

\*94077200007\*

1008921249  
Date : 03-15-2017  
BC06/547.1/55900/0969595/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9407720000-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-94-665-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 465.23                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CARCUEVA,ANNABELLE L.                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 209.57   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 30.30    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 258.29                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 283267SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969595 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 78.78    |
| Serial No : 25562997                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.53    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 12089  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 31.45    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 12044  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 45     |  |  | Sub-Total                                           |  | 133.76                                         |          |
| Avg kWh/day : 1.61                                                                                                                                                                                                                                                                                                         | Registered : 45   |  |  | Others                                              |  |                                                |          |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 45   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 392.05                                 | - 156.82 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 465.00                                 | 9.30     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 147.52                                       |          |
| 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                               |  | 1.22                                           |          |
| 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                                          |  | 13.64                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.56                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 16.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.59                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.02     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.72     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.58     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 43.18                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 287.71                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 752.94                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 845.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 287.71 |                           |
| Less : VAT                  | 20.53  |                           |
| Amount Net of VAT           | 267.18 |                           |
| Less: BIR 2306              | 8.55   |                           |
| BIR 2307                    | 4.92   | VATable Sales 267.18      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 253.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 20.53  | VAT Amount 20.53          |
| TOTAL AMOUNT DUE            | 274.24 | TOTAL SALES 287.71        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/55900/0/32/03-15-2017/55

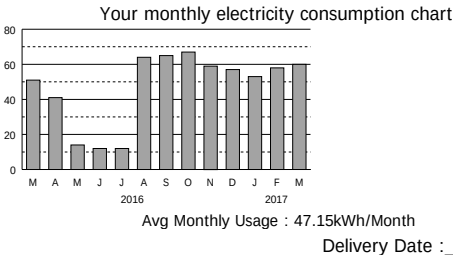
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                             |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | Bill ID. : 940517266940     |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-94-665-5         | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9407720000-7          |                  |                             |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CARCUEVA,ANNABELLE L. | TOTAL AMOUNT DUE | : 752.94                    | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 283267SS6             |                  |                             |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                             |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                             |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                             |                  |

\*80587200009\*

1008920567  
Date : 03-15-2017  
BC06/547.1/56100/0969595/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8058720000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1827-31-671-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 456.07                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DEJAN,ALEJANDRA C                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 279.42   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 40.40    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 344.38   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 105.04   |
| Meter No : 226771WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969595 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.71    |
| Serial No : 43640740                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.93    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8533   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8473   |  |  | Sub-Total                                           |  |                                                | 176.68   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 60     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.14                                                                                                                                                                                                                                                                                                         | Registered : 60   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 521.06                                 | - 156.32 |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 60   |  |  | Surcharge                                           |  | 0.02 of 456.00                                 | 9.12     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 147.20 |
| 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                               |  |                                                | 1.87     |
| 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                                          |  |                                                | 18.18    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.74     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.49     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 21.20    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 11.46  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.37     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.63    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.44     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 61.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 435.47   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 891.54   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 419.25           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 435.47 |                           |
| Less : VAT                  | 31.15  |                           |
| Amount Net of VAT           | 404.32 |                           |
| Less: BIR 2306              | 12.99  |                           |
| BIR 2307                    | 7.51   | VATable Sales 404.32      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 383.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 31.15  | VAT Amount 31.15          |
| TOTAL AMOUNT DUE            | 414.97 | TOTAL SALES 435.47        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/56100/0/32/03-15-2017/55

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. : 805574682795 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1827-31-671-3     | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8058720000-9      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DEJAN,ALEJANDRA C | TOTAL AMOUNT DUE | : 891.54                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 226771WS6         |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

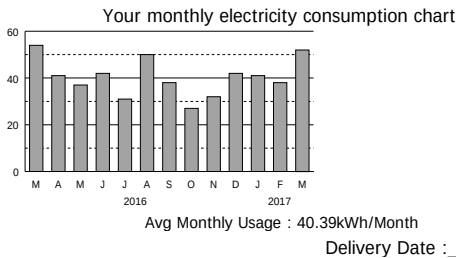
Bill ID 253825975968  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25307400181\*

1008923103  
Date : 03-15-2017  
BC06/547.1/56200/0969595/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2530740018-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-61-749-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 219.14                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DEPARINE,RITCHIE MAGLASANG                                                                                                                                                                                                                                                                                          |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 242.16   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 21.29    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 35.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 298.47   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 91.03    |
| Meter No : MTR1019258                                                                                                                                                                                                                                                                                                      | Pole No : 0969595 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.41    |
| Serial No : 121747456                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 36.34    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1148   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1096   |  |  | Sub-Total                                           |  |                                                | 153.78   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 52     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.86                                                                                                                                                                                                                                                                                                         | Registered : 52   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 452.25                                 | - 135.68 |
| Conn Load : 260                                                                                                                                                                                                                                                                                                            | Billed kWh : 52   |  |  | Surcharge                                           |  | 0.02 of 219.00                                 | 4.38     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 131.30 |
| 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                               |  |                                                | 1.60     |
| 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                                          |  |                                                | 15.77    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.64     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 18.45    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.39  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.08    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.45     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 53.01    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 373.96   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 593.10   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 260.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 373.96 |                           |
| Less : VAT                  | 26.63  |                           |
| Amount Net of VAT           | 347.33 |                           |
| Less: BIR 2306              | 11.11  |                           |
| BIR 2307                    | 6.45   | VATable Sales 347.33      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 329.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 26.63  | VAT Amount 26.63          |
| TOTAL AMOUNT DUE            | 356.40 | TOTAL SALES 373.96        |

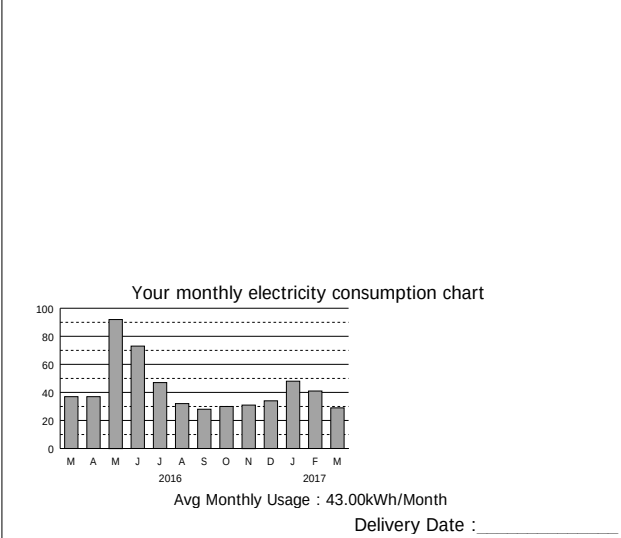
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/56200/0/32/03-15-2017/55                                                             |
| 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. : 253825975968 |                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-61-749-2              | Premise Address         | : VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2530740018-1               |                         |                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DEPARINE,RITCHIE MAGLASANG | TOTAL AMOUNT DUE        | : 593.10           |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1019258                 | Overdue Bill            | : 1                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                   |                         |                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              |                         |                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                         |                    |

\*87906200008\*

1008921853  
Date : 03-15-2017  
BC06/547.1/56500/0969623/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8790620000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-92-968-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 281.53                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : TARAYA,JOCELYN S                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |                                                |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation Charge                                   | 4.657/kWh 135.05                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 11.87                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 19.53                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 166.45                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 50.77                               |
| Meter No : 418280GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969623 | Supply Charge                                       | 0.4118/kWh 11.94                               |
| Serial No : 68710508                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 20.27                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5299   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5270   | Sub-Total                                           | 87.98                                          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 29     | Others                                              |                                                |
| Avg kWh/day : 1.04                                                                                                                                                                                                                                                                                                         | Registered : 29   | Subsidy on Lifeline Discount                        | -0.65 of 254.43 - 165.38                       |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            | Billed kWh : 29   | Surcharge                                           | 0.02 of 281.50 5.63                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 159.75                                       |
| 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                               | 0.47                                           |
| 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                                          | 8.79                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.36                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.20                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 10.56                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 12.86                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 4.52                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.07                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 5.62                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 3.60                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 22.33                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 117.01                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 398.54                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 323.00           |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 117.01 |
| Less : VAT                  | 8.05   |
| Amount Net of VAT           | 108.96 |
| Less: BIR 2306              | 3.35   |
| BIR 2307                    | 1.90   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 103.71 |
| Add : VAT                   | 8.05   |
| TOTAL AMOUNT DUE            | 111.76 |
| TOTAL SALES                 | 117.01 |
| VATable Sales               | 108.96 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 8.05   |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/56500/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                    |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|-------------------------|
| Collection Ref. Code : 1841-92-968-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : VITO,MINGLANILLA | Bill ID. : 879760513583 |
| Account ID : 8790620000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 398.54          | Overdue Bill : 1        |
| Customer Name : TARAYA,JOCELYN S                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                    |                         |
| Meter Number : 418280GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                    |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                    |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                    |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                    |                         |

Bill ID : 549103228980  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54916200006\*

1008922378  
Date : 03-15-2017  
BC06/547.1/58000/0969644/55

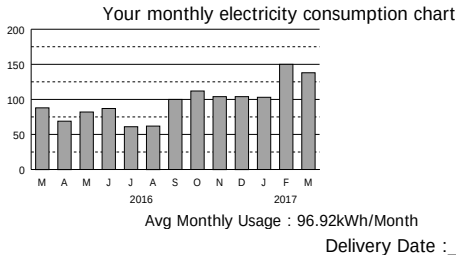
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 5491620000-6                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1817-53-800-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                      |  | 1,680.95                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                       |  |                                                |        |
| Name : OBERES,EPIMACO P                                                                                                                                                                                                                                                                                                    |  |  |  | Generation & Transmission                             |  |                                                |        |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |  |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 642.67 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 56.50  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 92.93  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                             |  | 792.10                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                  |  |                                                |        |
| Meter No : 399479GS6 Pole No : 0969644                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 241.58 |
| Serial No : 2003216904 Multiplier : 1                                                                                                                                                                                                                                                                                      |  |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 56.83  |
| Period To : 03-10-2017 Pres Rdg : 9272                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 96.45  |
| Period From : 02-10-2017 Prev Rdg : 9134                                                                                                                                                                                                                                                                                   |  |  |  |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days : 28 Diff Rdg : 138                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                             |  | 399.86                                         |        |
| Avg kWh/day : 4.93 Registered : 138                                                                                                                                                                                                                                                                                        |  |  |  | Others                                                |  |                                                |        |
| Conn Load : 300 Billed kWh : 138                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 13.25  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
| 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. |  |  |  | Surcharge                                             |  | 0.02 of 2,830.00                               | 56.60  |
| 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.                         |  |  |  | Sub-Total                                             |  | 69.87                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                                 |  | 6.31                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                            |  | 41.82                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                          |  | 1.71                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                           |  | 5.74                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                          |  | 47.98                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                                |  | 9.14                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 21.54  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.35   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 26.74  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 17.11  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                             |  | 178.44                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                             |  | 1,440.27                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                      |  | 3,121.22                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - MARCH 6, 2017 - 1,149.00               |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,440.27 |                           |
| Less : VAT                  | 106.39   |                           |
| Amount Net of VAT           | 1,333.88 |                           |
| Less: BIR 2306              | 44.33    |                           |
| BIR 2307                    | 25.36    | VATable Sales 1,333.88    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,264.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 106.39   | VAT Amount 106.39         |
| TOTAL AMOUNT DUE            | 1,370.58 | TOTAL SALES 1,440.27      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/58000/0/32/03-15-2017/55                                                             |
| 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. : 549103228980 |                             |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-53-800-4    | Premise Address         | : TAGAYTAY,VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5491620000-6     |                         |                             |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OBERES,EPIMACO P | TOTAL AMOUNT DUE        | : 3,121.22                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 399479GS6        | Overdue Bill            | : 1                         |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                         |                             |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                         |                             |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                             |



Bill ID 333144134659  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33309880202\*

1008924795  
Date : 03-15-2017  
BC06/547.1/59600/0969665/55

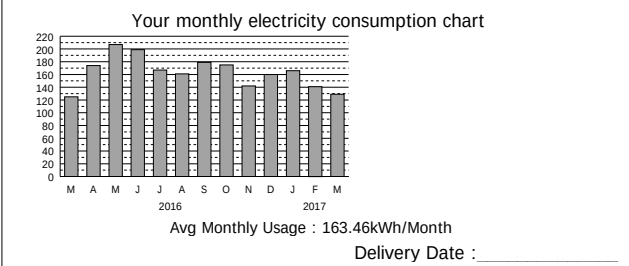
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3330988020-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1851-90-635-5                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,572.93                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : GERASMIO,NECIFURA GEONZON                                                                                                                                                                                                                                                                                           |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : TAGAYTAY,VITO                                                                                                                                                                                                                                                                                            |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 600.75 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 52.81  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 86.87  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 740.43                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1056899 | Pole No :    | 0969665 | Distribution Charge                                 |  | 1.7506/kWh                                     | 225.83 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 125289879  | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 53.12  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 4626    | Metering Charge                                     |  | 0.6989/kWh                                     | 90.16  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 4497    |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 129     | Sub-Total                                           |  | 374.11                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.61       | Registered : | 129     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 129     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 12.38  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 1,573.00                               | 31.46  |
| 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.                         |            |              |         | Sub-Total                                           |  | 43.85                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                               |  | 5.79                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 39.10                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.60                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 5.36                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 44.89                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 5.96                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 20.13  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.32   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 25.00  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 16.00  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 164.15                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,322.54                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,895.47                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 17, 2017 - 1,845.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,322.54 |                           |
| Less : VAT                  | 96.91    |                           |
| Amount Net of VAT           | 1,225.63 |                           |
| Less: BIR 2306              | 40.39    |                           |
| BIR 2307                    | 23.28    | VATable Sales 1,225.63    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,161.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 96.91    | VAT Amount 96.91          |
| TOTAL AMOUNT DUE            | 1,258.87 | TOTAL SALES 1,322.54      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/59600/0/32/03-15-2017/55                                                             |  |
| 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. : 333144134659                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-90-635-5             | Premise Address  | : TAGAYTAY,VITO |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3330988020-2              |                  |                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GERASMIO,NECIFURA GEONZON | TOTAL AMOUNT DUE | : 2,895.47      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1056899                | Overdue Bill     | : 1             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                  |                  |                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                 |

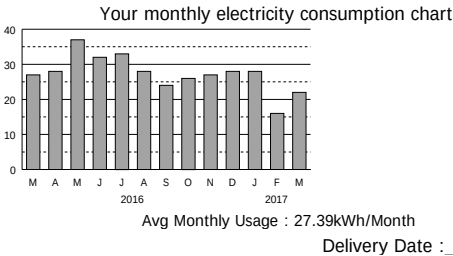
\*99270174552\*

1008923354

Date : 03-15-2017

BC06/547.1/60000/0953524/55

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9927017455-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1857-30-791-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 246.06                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : OBERES,LORRIBEL DEJAN                                                                                                                                                                                                                                                                                               |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |                   | Generation Charge            |  | 4.657/kWh                                           |  | 102.45                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 9.01                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 14.81                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 126.27                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 8544 EES6                                                                                                                                                                                                                                                                                                       | Pole No : 0953524 | Distribution Charge          |  | 1.7506/kWh                                          |  | 38.51                                          |  |
| Serial No : 06071412                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 9.06                                           |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1293   | Metering Charge              |  | 0.6989/kWh                                          |  | 15.38                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1271   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 22     | Sub-Total                    |  |                                                     |  | 67.95                                          |  |
| Avg kWh/day : 0.79                                                                                                                                                                                                                                                                                                         | Registered : 22   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 203                                                                                                                                                                                                                                                                                                            | Billed kWh : 22   | Subsidy on Lifeline Discount |  | -0.65 of 194.22                                     |  | - 126.24                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 246.00                                      |  | 4.92                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 121.32                                       |  |
| 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                               |  | 0.36                                           |  |
| 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                                          |  | 6.67                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.27                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 0.90                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 8.15                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 9.76                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 17.08                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 89.98                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 336.04                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - DECEMBER 2, 2016 - 466.00            |  |                                                |  |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 89.98 |                           |
| Less : VAT                  | 6.23  |                           |
| Amount Net of VAT           | 83.75 |                           |
| Less: BIR 2306              | 2.61  |                           |
| BIR 2307                    | 1.47  | VATable Sales 83.75       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 79.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.23  | VAT Amount 6.23           |
| TOTAL AMOUNT DUE            | 85.90 | TOTAL SALES 89.98         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/60000/0/32/03-15-2017/55

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. : 992941197923                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-30-791-7         | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9927017455-2          |                  |                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OBERES,LORRIBEL DEJAN | TOTAL AMOUNT DUE | : 336.04                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 8544 EES6             | Overdue Bill     | : 3                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017  |                  |                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                              |

\*98016200002\*

Date : 03-15-2017

BC06/547.1/61000/0953531/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9801620000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-33-941-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 180.86                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : ABALAYAN,HENRY O                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh125.74                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh11.05                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh18.18                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 154.97                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh47.27                                |
| Meter No : MTR1173105                                                                                                                                                                                                                                                                                                      | Pole No : 0953531 | Supply Charge                                       | 0.4118/kWh11.12                                |
| Serial No : 85014966                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh18.87                                |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 134    |                                                     | 5.00/month5.00                                 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 107    | Sub-Total                                           | 82.26                                          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 27     | Others                                              |                                                |
| Avg kWh/day : 0.96                                                                                                                                                                                                                                                                                                         | Registered : 27   | Subsidy on Lifeline Discount                        | -0.65 of 237.23-154.20                         |
| Conn Load : 121                                                                                                                                                                                                                                                                                                            | Billed kWh : 27   | Surcharge                                           | 0.02 of 181.003.62                             |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | -150.58                                        |
| 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                               | 0.43                                           |
| 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                                          | 8.19                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.33                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.11                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 9.87                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | -12.19                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh4.22                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.07                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh5.23                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh3.35                                  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 20.61                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 107.26                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 288.12                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 23, 2017 - 282.00            |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 19.77kWh/Month

Total Sales (VAT Inclusive)107.26

Less : VAT7.31

Amount Net of VAT99.95

Less: BIR 23063.05

BIR 23071.74

SC/PWD DISCOUNT0.00

Amount Due95.16

Add : VAT7.31

TOTAL AMOUNT DUE102.47

VATable Sales99.95

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.31

TOTAL SALES107.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/61000/0/32/03-15-2017/55

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                    |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|-------------------------|
| Collection Ref. Code : 1841-33-941-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : VITO,MINGLANILLA | Bill ID. : 980609977982 |
| Account ID : 9801620000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 288.12          | Overdue Bill : 1        |
| Customer Name : ABALAYAN,HENRY O                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                    |                         |
| Meter Number : MTR1173105                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                    |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                    |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                    |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                    |                         |

\*07335420753\*

1008921220  
Date : 03-15-2017  
BC06/547.1/61200/0953531/55

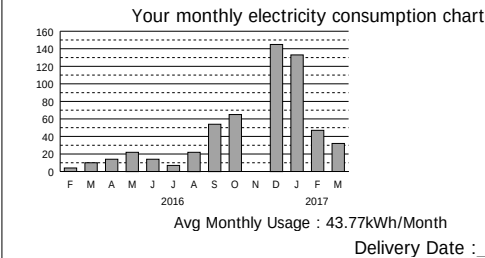
|                                                   |  |                                                     |                                                |
|---------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                     |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0733542075-3                         |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1861-65-752-8              |  | PREVIOUS BALANCE                                    | 313.63                                         |
| Customer Information-----                         |  |                                                     |                                                |
| Name : SATORRE,ELSIE BULING                       |  | CURRENT CHARGES                                     |                                                |
| Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA |  | Generation & Transmission                           |                                                |
|                                                   |  | Generation Charge                                   | 4.657/kWh 149.02                               |
|                                                   |  | Transmission Charge                                 | 0.4094/kWh 13.10                               |
|                                                   |  | System Loss Charge                                  | 0.6734/kWh 21.55                               |
|                                                   |  | Sub-Total                                           | 183.67                                         |
|                                                   |  | Distribution Charges                                |                                                |
|                                                   |  | Distribution Charge                                 | 1.7506/kWh 56.02                               |
|                                                   |  | Supply Charge                                       | 0.4118/kWh 13.18                               |
|                                                   |  | Metering Charge                                     | 0.6989/kWh 22.36                               |
|                                                   |  |                                                     | 5.00/month 5.00                                |
|                                                   |  | Sub-Total                                           | 96.56                                          |
|                                                   |  | Others                                              |                                                |
|                                                   |  | Subsidy on Lifeline Discount                        | -0.5 of 280.23 - 140.12                        |
|                                                   |  | Surcharge                                           | 0.02 of 313.50 6.27                            |
|                                                   |  | Sub-Total                                           | - 133.85                                       |
|                                                   |  | Government Charges                                  |                                                |
|                                                   |  | Franchise Tax - Local                               | 0.73                                           |
|                                                   |  | Value Added Tax                                     |                                                |
|                                                   |  | Generation                                          | 9.70                                           |
|                                                   |  | Transmission                                        | 0.39                                           |
|                                                   |  | System Loss                                         | 1.34                                           |
|                                                   |  | Distribution                                        | 11.59                                          |
|                                                   |  | Others                                              | - 10.67                                        |
|                                                   |  | Universal Charge                                    |                                                |
|                                                   |  | Missionary Electrification                          | 0.1561/kWh 4.99                                |
|                                                   |  | Environmental Charge                                | 0.0025/kWh 0.08                                |
|                                                   |  | NPC Stranded Contract Costs                         | 0.1938/kWh 6.20                                |
|                                                   |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 3.97                                 |
|                                                   |  | Sub-Total                                           | 28.32                                          |
|                                                   |  | CURRENT BILL - MARCH 2017                           | 174.70                                         |
|                                                   |  | TOTAL AMOUNT DUE                                    | 488.33                                         |
|                                                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                   |  | LAST PAYMENT - JANUARY 20, 2017 - 1,466.00          |                                                |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 174.70 |                           |
| Less : VAT                  | 12.35  |                           |
| Amount Net of VAT           | 162.35 |                           |
| Less: BIR 2306              | 5.14   |                           |
| BIR 2307                    | 2.94   | VATable Sales 162.35      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 154.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.35  | VAT Amount 12.35          |
| TOTAL AMOUNT DUE            | 166.62 | TOTAL SALES 174.70        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/61200/0/32/03-15-2017/55                                                             |
| 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. : 073596361953 |                                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1861-65-752-8        | Premise Address         | : SITIO TAGAYTAY,VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0733542075-3         |                         |                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SATORRE,ELSIE BULING | TOTAL AMOUNT DUE        | : 488.33                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1092478           | Overdue Bill            | : 1                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                         |                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                         |                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                                   |

\*95304723943\*

Date :03-15-2017

BC06/547.1/61300/0953531/55

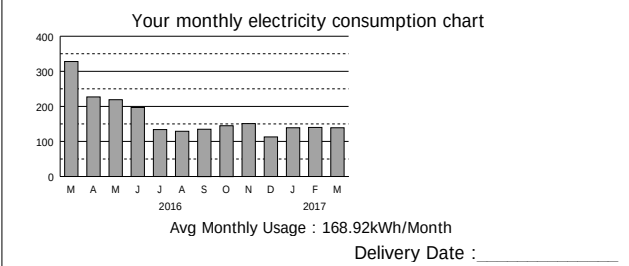
|                                             |  |                                                       |                                                |
|---------------------------------------------|--|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000               |  | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9530472394-3                   |  | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1857-27-563-2        |  | PREVIOUS BALANCE                                      | 1,552.07                                       |
| Customer Information-----                   |  |                                                       |                                                |
| Name : LAROSA,NELSON SELLOTE                |  | CURRENT CHARGES                                       |                                                |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA |  | Generation & Transmission                             |                                                |
|                                             |  | Generation Charge                                     | 4.657/kWh 647.32                               |
|                                             |  | Transmission Charge                                   | 0.4094/kWh 56.91                               |
|                                             |  | System Loss Charge                                    | 0.6734/kWh 93.60                               |
|                                             |  | Sub-Total                                             | 797.83                                         |
|                                             |  | Distribution Charges                                  |                                                |
|                                             |  | Distribution Charge                                   | 1.7506/kWh 243.33                              |
|                                             |  | Supply Charge                                         | 0.4118/kWh 57.24                               |
|                                             |  | Metering Charge                                       | 0.6989/kWh 97.15                               |
|                                             |  |                                                       | 5.00/month 5.00                                |
|                                             |  | Sub-Total                                             | 402.72                                         |
|                                             |  | Others                                                |                                                |
|                                             |  | Subsidy on Lifeline Charge                            | 0.096/kWh 13.34                                |
|                                             |  | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.02                              |
|                                             |  | Surcharge                                             | 0.02 of 1,552.00 31.04                         |
|                                             |  | Sub-Total                                             | 44.40                                          |
|                                             |  | Government Charges                                    |                                                |
|                                             |  | Franchise Tax - Local                                 | 6.22                                           |
|                                             |  | Value Added Tax                                       |                                                |
|                                             |  | Generation                                            | 42.14                                          |
|                                             |  | Transmission                                          | 1.72                                           |
|                                             |  | System Loss                                           | 5.78                                           |
|                                             |  | Distribution                                          | 48.33                                          |
|                                             |  | Others                                                | 6.07                                           |
|                                             |  | Universal Charge                                      |                                                |
|                                             |  | Missionary Electrification                            | 0.1561/kWh 21.71                               |
|                                             |  | Environmental Charge                                  | 0.0025/kWh 0.35                                |
|                                             |  | NPC Stranded Contract Costs                           | 0.1938/kWh 26.94                               |
|                                             |  | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 17.24                                |
|                                             |  | Sub-Total                                             | 176.50                                         |
|                                             |  | CURRENT BILL - MARCH 2017                             | 1,421.45                                       |
|                                             |  |                                                       |                                                |
|                                             |  | TOTAL AMOUNT DUE                                      | 2,973.52                                       |
|                                             |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                             |  | LAST PAYMENT - FEBRUARY 24, 2017 - 1,542.00           |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,421.45 |                           |
| Less : VAT                  | 104.04   |                           |
| Amount Net of VAT           | 1,317.41 |                           |
| Less: BIR 2306              | 43.36    |                           |
| BIR 2307                    | 25.02    | VATable Sales 1,317.41    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,249.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 104.04   | VAT Amount 104.04         |
| TOTAL AMOUNT DUE            | 1,353.07 | TOTAL SALES 1,421.45      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/61300/0/32/03-15-2017/55

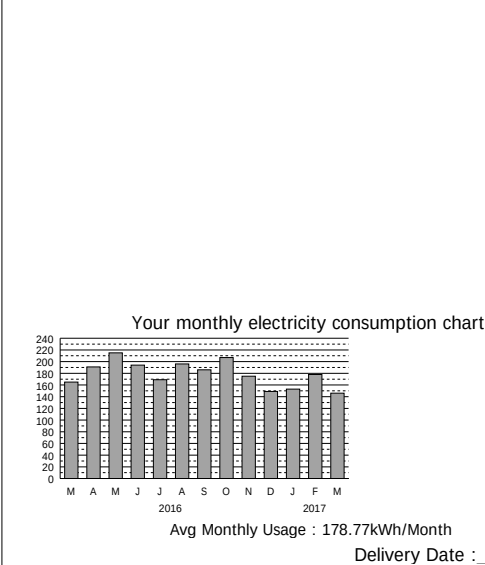
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                  |                             |              |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|-----------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                  | Bill ID. : 953693075734     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1857-27-563-2         | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9530472394-3          |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LAROSA,NELSON SELLOTE | TOTAL AMOUNT DUE | : 2,973.52                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 7764 EES6             |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017              |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                             |              |     |

\*08916200002\*

1008923632  
Date : 03-15-2017  
BC06/547.1/61500/0953531/55

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0891620000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1817-58-755-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 1,962.75                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : VILLAMIA,NALIE L                                                                                                                                                                                                                                                                                                    |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 679.92 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 59.77  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 98.32  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 838.01                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 378839GS6  | Pole No :    | 0953531 | Distribution Charge                                   |  | 1.7506/kWh                                     | 255.59 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2003139336 | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 60.12  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 17525   | Metering Charge                                       |  | 0.6989/kWh                                     | 102.04 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 17379   |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 146     | Sub-Total                                             |  | 422.75                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.21       | Registered : | 146     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 300        | Billed kWh : | 146     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 14.02  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 1,963.00                               | 39.26  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 53.30                                          |        |
| 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                                 |  | 6.57                                           |        |
| 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                                            |  | 44.26                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 1.80                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 6.08                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 50.73                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 7.18                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 22.79  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.37   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 28.29  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 18.10  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 186.17                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                             |  | 1,500.23                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 3,462.98                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 1,705.00           |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,500.23 |                           |
| Less : VAT                  | 110.05   |                           |
| Amount Net of VAT           | 1,390.18 |                           |
| Less: BIR 2306              | 45.85    |                           |
| BIR 2307                    | 26.41    | VATable Sales 1,390.18    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,317.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 110.05   | VAT Amount 110.05         |
| TOTAL AMOUNT DUE            | 1,427.97 | TOTAL SALES 1,500.23      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/61500/0/32/03-15-2017/55

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. : 089356055731     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-58-755-2    | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0891620000-2     |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLAMIA,NALIE L | TOTAL AMOUNT DUE | : 3,462.98                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 378839GS6        |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                             |              |     |

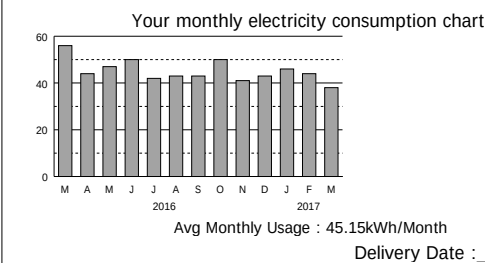
Bill ID 685541013267  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68589940110\*

1008922882  
Date : 03-15-2017  
BC06/547.1/62100/0953545/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6858994011-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1849-32-107-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 300.54                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : BALANSAG,CLIFFORD SELLOTE                                                                                                                                                                                                                                                                                           |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : TAGAYTAY,VITO                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 176.97                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 15.56                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 25.59                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 218.12                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 66.52                                          |  |
| Meter No : 546318 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0953545 | Supply Charge                                       |  | 0.4118/kWh                 |  | 15.65                                          |  |
| Serial No : 93541972                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 26.56                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2753   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2715   | Sub-Total                                           |  |                            |  | 113.73                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 38     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         | Registered : 38   | Subsidy on Lifeline Discount                        |  | -0.5 of 331.85             |  | - 165.93                                       |  |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 38   | Surcharge                                           |  | 0.02 of 300.50             |  | 6.01                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                            |  | - 159.92                                       |  |
| 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                               |  |                            |  | 0.86                                           |  |
| 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                                          |  |                            |  | 11.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.47                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 1.58                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 13.65                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 12.79                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 5.93                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.10                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 7.36                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 4.71                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 33.38                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 205.31                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 505.85                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 312.00           |  |                            |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 205.31 |                           |
| Less : VAT                  | 14.42  |                           |
| Amount Net of VAT           | 190.89 |                           |
| Less: BIR 2306              | 6.01   |                           |
| BIR 2307                    | 3.46   | VATable Sales 190.89      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 181.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.42  | VAT Amount 14.42          |
| TOTAL AMOUNT DUE            | 195.84 | TOTAL SALES 205.31        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/62100/0/32/03-15-2017/55

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. : 685541013267 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-32-107-8             | Premise Address  | : TAGAYTAY,VITO         |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6858994011-0              |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BALANSAG,CLIFFORD SELLOTE | TOTAL AMOUNT DUE | : 505.85                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 546318 GS6                |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                  |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                         |                  |

\*10706200002\*

Date : 03-15-2017

BC06/547.1/62800/0953545/55

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1070620000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1815-79-239-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 498.21                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : LARGO,JERICO A.                                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |                   | Generation Charge            |  | 4.657/kWh                                           |  | 167.65                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 14.74                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 24.24                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 206.63                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1052372                                                                                                                                                                                                                                                                                                      | Pole No : 0953545 | Distribution Charge          |  | 1.7506/kWh                                          |  | 63.02                                          |  |
| Serial No : 121439709                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 14.82                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1919   | Metering Charge              |  | 0.6989/kWh                                          |  | 25.16                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1883   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 36     | Sub-Total                    |  |                                                     |  | 108.00                                         |  |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         | Registered : 36   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 36   | Subsidy on Lifeline Discount |  | -0.5 of 314.63                                      |  | - 157.32                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 498.00                                      |  | 9.96                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 147.36                                       |  |
| 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                               |  | 0.84                                           |  |
| 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                                          |  | 10.91                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.45                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.49                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 12.96                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 11.61                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 32.19                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 199.46                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 697.67                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - JANUARY 18, 2017 - 215.00            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 49.23kWh/Month

Total Sales (VAT Inclusive)

199.46

Less : VAT

14.20

Amount Net of VAT

185.26

Less: BIR 2306

5.93

BIR 2307

3.36

SC/PWD DISCOUNT

0.00

Amount Due

175.97

Add : VAT

14.20

TOTAL AMOUNT DUE

190.17

VATable Sales

185.26

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

14.20

TOTAL SALES

199.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/62800/0/32/03-15-2017/55

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. : 107780423144     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-79-239-6        | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1070620000-2         |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LARGO,JERICO A.      | TOTAL AMOUNT DUE | : 697.67                    | Overdue Bill | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1052372           |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                             |              |     |



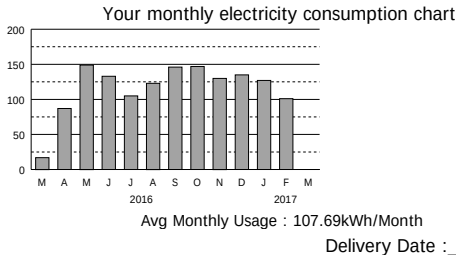
Bill ID 396670477715  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39606200002\*

1008924216  
Date : 03-15-2017  
BC06/547.1/63100/0953545/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3960620000-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-78-359-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,129.80                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  |                                                     |  |                                                |          |
| Name : LARGO,JERICO A.                                                                                                                                                                                                                                                                                                     |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |  |  |  | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution Charges                                |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge                                     |  | 5.00/month                                     | 5.00     |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Sub-Total                                           |  |                                                | 5.00     |
| Meter No : 337672GS6 Pole No : 0953545                                                                                                                                                                                                                                                                                     |  |  |  | Others                                              |  |                                                |          |
| Serial No : 44635952 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Surcharge                                           |  | 0.02 of 2,547.00                               | 50.94    |
| Period To : 03-10-2017 Pres Rdg : 14109                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  |                                                | 50.94    |
| Period From : 02-10-2017 Prev Rdg : 14109                                                                                                                                                                                                                                                                                  |  |  |  | Government Charges                                  |  |                                                |          |
| No of Days : 28 Diff Rdg : 0                                                                                                                                                                                                                                                                                               |  |  |  | Franchise Tax - Local                               |  |                                                |          |
| Avg kWh/day : 0.00 Registered : 0                                                                                                                                                                                                                                                                                          |  |  |  | Value Added Tax                                     |  |                                                |          |
| Conn Load : 300 Billed kWh : 0                                                                                                                                                                                                                                                                                             |  |  |  | Distribution                                        |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.00     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.00     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.00     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 7.03     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 62.97    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,192.77 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 28, 2017 - 1,417.00         |  |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |  |  |  |                                                     |  |                                                |          |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 62.97 |
| Less : VAT                  | 6.75  |
| Amount Net of VAT           | 56.22 |
| Less: BIR 2306              | 2.81  |
| BIR 2307                    | 1.12  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 52.29 |
| Add : VAT                   | 6.75  |
| TOTAL AMOUNT DUE            | 59.04 |
| VATable Sales               | 56.22 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 6.75  |
| TOTAL SALES                 | 62.97 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/63100/0/32/03-15-2017/55                                                             |
| 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. : 396670477715 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-78-359-1   | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3960620000-2    |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LARGO,JERICO A. | TOTAL AMOUNT DUE | : 1,192.77              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 337672GS6       |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |              |     |

Bill ID 246868162321  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

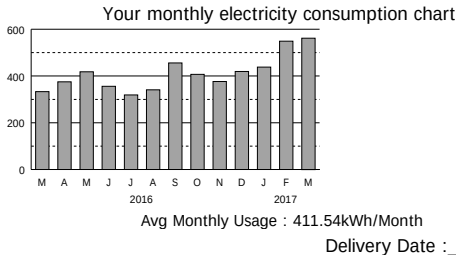
\*24646200006\*

1008922159

Date : 03-15-2017

BC06/547.1/63200/0969756/55

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2464620000-6                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-74-800-5                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 6,057.09                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |          |
| Name : LARGO,JERICO A                                                                                                                                                                                                                                                                                                      |  | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |  | Generation & Transmission                           |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Generation Charge                                   |  | 4.657/kWh                                      | 2,617.23 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 230.08   |
| Meter No : 217756WS6 Pole No : 0969756                                                                                                                                                                                                                                                                                     |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 378.45   |
| Serial No : 49025627 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Sub-Total                                           |  | 3,225.76                                       |          |
| Period To : 03-10-2017 Pres Rdg : 14644                                                                                                                                                                                                                                                                                    |  | Distribution Charges                                |  |                                                |          |
| Period From : 02-10-2017 Prev Rdg : 14082                                                                                                                                                                                                                                                                                  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 983.84   |
| No of Days : 28 Diff Rdg : 562                                                                                                                                                                                                                                                                                             |  | Supply Charge                                       |  | 0.4118/kWh                                     | 231.43   |
| Avg kWh/day : 20.07 Registered : 562                                                                                                                                                                                                                                                                                       |  | Metering Charge                                     |  | 0.6989/kWh                                     | 392.78   |
| Conn Load : 222 Billed kWh : 562                                                                                                                                                                                                                                                                                           |  |                                                     |  | 5.00/month                                     | 5.00     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Sub-Total                                           |  | 1,613.05                                       |          |
| 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. |  | Others                                              |  |                                                |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 53.95    |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.06     |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Surcharge                                           |  | 0.02 of 6,057.00                               | 121.14   |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 175.15                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  | Franchise Tax - Local                               |  | 25.07                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                          |  | 170.37                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 6.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 23.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 193.57                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | 24.03                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 87.73    |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh                                     | 1.41     |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 108.92   |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 69.69    |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 711.10                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  | 5,725.06                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 11,782.15                                      |          |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 20, 2017 - 4,861.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,725.06 |                           |
| Less : VAT                  | 418.28   |                           |
| Amount Net of VAT           | 5,306.78 |                           |
| Less: BIR 2306              | 174.29   |                           |
| BIR 2307                    | 100.78   | VATable Sales 5,306.78    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 5,031.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 418.28   | VAT Amount 418.28         |
| TOTAL AMOUNT DUE            | 5,449.99 | TOTAL SALES 5,725.06      |

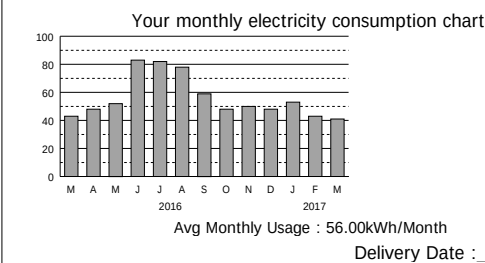
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/63200/0/32/03-15-2017/55                                                             |
| 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. : 246868162321     |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-74-800-5  | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2464620000-6   |                  |                             |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LARGO,JERICO A | TOTAL AMOUNT DUE | : 11,782.15                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 217756WS6      |                  |                             |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                             |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                             |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                             |                  |

\*21677200004\*

1008923181  
Date : 03-15-2017  
BC06/547.1/63800/0969742/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2167720000-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1833-57-536-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 296.75                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DEJAN,ROSALINA E                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 190.94   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.79    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 27.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 235.34   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 71.77    |
| Meter No : 274846GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969742 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.88    |
| Serial No : 48863532                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 28.65    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6561   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6520   |  |  | Sub-Total                                           |  |                                                | 122.30   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 41     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.46                                                                                                                                                                                                                                                                                                         | Registered : 41   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 357.64                                 | - 143.06 |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 41   |  |  | Surcharge                                           |  | 0.02 of 297.00                                 | 5.94     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 137.12 |
| 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                               |  |                                                | 1.10     |
| 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                                          |  |                                                | 12.42    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.51     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.71     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 14.68    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.89  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.40     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.95     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 39.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 259.58   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 556.33   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 414.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 259.58 |                           |
| Less : VAT                  | 18.43  |                           |
| Amount Net of VAT           | 241.15 |                           |
| Less: BIR 2306              | 7.70   |                           |
| BIR 2307                    | 4.43   | VATable Sales 241.15      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 229.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 18.43  | VAT Amount 18.43          |
| TOTAL AMOUNT DUE            | 247.45 | TOTAL SALES 259.58        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/63800/0/32/03-15-2017/55

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. : 216057741833 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-57-536-9    | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2167720000-4     |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DEJAN,ROSALINA E | TOTAL AMOUNT DUE | : 556.33                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 274846GS6        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |              |     |

\*38047200001\*

Date :03-15-2017

BC06/547.1/64000/0969756/55

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3804720000-1                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-17-845-9                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,003.68                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : BORGONIA,BONIFACIO C                                                                                                                                                                                                                                                                                                |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 367.90   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 32.34    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 53.20    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 453.44                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 463711GS6  | Pole No :    | 0969756 | Distribution Charge                                 |  | 1.7506/kWh                                     | 138.30   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 72068749   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 32.53    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 19195   | Metering Charge                                     |  | 0.6989/kWh                                     | 55.21    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 19116   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 79      | Sub-Total                                           |  | 231.04                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.82       | Registered : | 79      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 79      | Subsidy on Lifeline Discount                        |  | -0.15 of 684.48                                | - 102.67 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 1,003.50                               | 20.07    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 82.60                                        |          |
| 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                               |  | 3.01                                           |          |
| 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                                          |  | 23.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.98                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 3.29                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 27.72                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 5.62                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.33    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.20     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 15.31    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.80     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 90.98                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 692.86                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 1,696.54                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 17, 2017 - 1,435.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 96.39kWh/Month

Total Sales (VAT Inclusive)692.86

Less : VAT50.33

Amount Net of VAT642.53

Less: BIR 230620.98

BIR 230712.10

SC/PWD DISCOUNT0.00

Amount Due609.45

Add : VAT50.33

TOTAL AMOUNT DUE659.78

VATable Sales642.53

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount50.33

TOTAL SALES692.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/64000/0/32/03-15-2017/55

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. : 380362566494     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1845-17-845-9        | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3804720000-1         |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BORGONIA,BONIFACIO C | TOTAL AMOUNT DUE | : 1,696.54                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 463711GS6            |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                             |              |     |

Bill ID 367660583577  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36706200007\*

1008920095  
Date : 03-15-2017  
BC06/547.1/64200/0969742/55

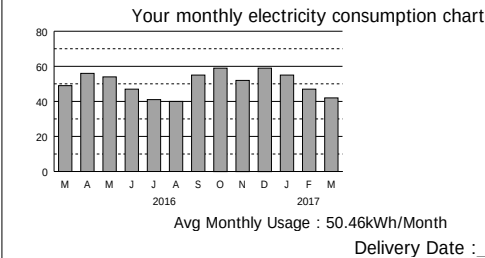
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3670620000-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-87-803-7                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 323.80                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DINGCONG,MARISSA B                                                                                                                                                                                                                                                                                                  |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 195.59   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 17.19    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 28.28    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 241.06                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 353440DS6 Pole No : 0969742                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 73.53    |
| Serial No : 17941610 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 17.30    |
| Period To : 03-10-2017 Pres Rdg : 6193                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 29.35    |
| Period From : 02-10-2017 Prev Rdg : 6151                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 42                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 125.18                                         |          |
| Avg kWh/day : 1.50 Registered : 42                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 300 Billed kWh : 42                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 366.24                                 | - 146.50 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 324.00                                 | 6.48     |
| 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. |  |  |  | Sub-Total                                           |  | - 140.02                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local                               |  | 1.13                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 12.73                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.52                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.75                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 15.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 11.10                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.55     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.14     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.21     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 40.06                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 266.28                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 590.08                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 435.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 266.28 |                           |
| Less : VAT                  | 18.92  |                           |
| Amount Net of VAT           | 247.36 |                           |
| Less: BIR 2306              | 7.89   |                           |
| BIR 2307                    | 4.55   | VATable Sales 247.36      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 234.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 18.92  | VAT Amount 18.92          |
| TOTAL AMOUNT DUE            | 253.84 | TOTAL SALES 266.28        |

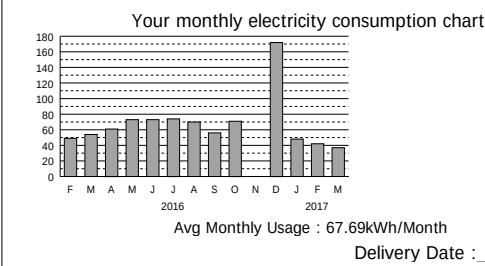
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/64200/0/32/03-15-2017/55                                                             |
| 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. : 367660583577     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-87-803-7      | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3670620000-7       |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DINGCONG,MARISSA B | TOTAL AMOUNT DUE | : 590.08                    | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 353440DS6          |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                             |              |     |

\*11837200002\*

1008922489  
Date : 03-15-2017  
BC06/547.1/64300/0969742/55

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 1183720000-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1825-27-077-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 287.55                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : SELMA,ADONIS                                                                                                                                                                                                                                                                                                        |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 172.31   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 15.15    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 24.92    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 212.38   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 274854GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0969742 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 64.77    |  |
| Serial No : 47108720                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 15.24    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 6891   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 25.86    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 6854   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 37     |  | Sub-Total                                           |  |  |  |                                                |  | 110.87   |  |
| Avg kWh/day : 1.32                                                                                                                                                                                                                                                                                                         |  | Registered : 37   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 37   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.5 of 323.25                                 |  | - 161.63 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 287.50                                 |  | 5.75     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 155.88 |  |
| 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                               |  |  |  |                                                |  | 0.84     |  |
| 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                                          |  |  |  |                                                |  | 11.22    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.45     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.55     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 13.30    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 12.47  |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 5.77     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.09     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 7.17     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 4.59     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 32.51    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 199.88   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 487.43   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 360.00           |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 199.88 |                           |
| Less : VAT                  | 14.05  |                           |
| Amount Net of VAT           | 185.83 |                           |
| Less: BIR 2306              | 5.86   |                           |
| BIR 2307                    | 3.36   | VATable Sales 185.83      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 176.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.05  | VAT Amount 14.05          |
| TOTAL AMOUNT DUE            | 190.66 | TOTAL SALES 199.88        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/64300/0/32/03-15-2017/55

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. : 118493266269

|                                      |                                    |
|--------------------------------------|------------------------------------|
| Collection Ref. Code : 1825-27-077-5 | Premise Address : VITO MINGLANILLA |
| Account ID : 1183720000-2            |                                    |
| Customer Name : SELMA,ADONIS         | TOTAL AMOUNT DUE : 487.43          |
| Meter Number : 274854GS6             | Overdue Bill : 1                   |
| Period : Feb 2017                    |                                    |

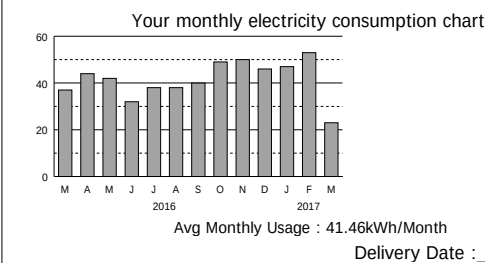
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*32750204086\*

1008923614  
Date : 03-15-2017  
BC06/547.1/65300/0953552/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3275020408-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-85-533-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 422.02                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLETA,SENORA DENOESTRA CONSULATION PA                                                                                                                                                                                                                                                                             |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 107.11   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.42     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 15.49    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 132.02   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 40.26    |
| Meter No : 503328 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0953552 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.47     |
| Serial No : 74584049                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 16.07    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2267   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2244   |  |  | Sub-Total                                           |  |                                                | 70.80    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 23     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.82                                                                                                                                                                                                                                                                                                         | Registered : 23   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 202.82                                | - 131.83 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 23   |  |  | Surcharge                                           |  | 0.02 of 752.00                                 | 15.04    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 116.79 |
| 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                               |  |                                                | 0.43     |
| 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                                          |  |                                                | 6.97     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.28     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 0.95     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 8.50     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 9.00   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.85     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 19.09    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 105.12   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 527.14   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - MARCH 1, 2017 - 330.00               |  |                                                |          |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 105.12 |
| Less : VAT                  | 7.70   |
| Amount Net of VAT           | 97.42  |
| Less: BIR 2306              | 3.21   |
| BIR 2307                    | 1.73   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 92.48  |
| Add : VAT                   | 7.70   |
| TOTAL AMOUNT DUE            | 100.18 |
| VATable Sales               | 97.42  |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 7.70   |
| TOTAL SALES                 | 105.12 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/65300/0/32/03-15-2017/55

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. : 327286929711 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-85-533-1                           | Premise Address  | : VITO                  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3275020408-6                            |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLETA,SENORA DENOESTRA CONSULATION PA | TOTAL AMOUNT DUE | : 527.14                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 503328 GS6                              |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                                |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                           |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                           |                  |                         |                  |

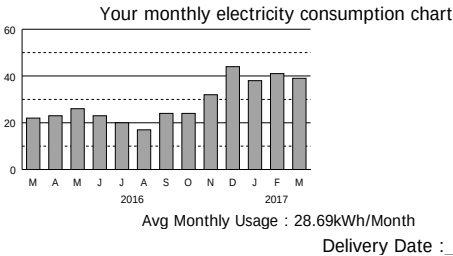
Bill ID 212756494858  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21267874507\*

1008922362  
Date : 03-15-2017  
BC06/547.1/65400/0953552/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2126787450-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1853-18-902-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 285.28                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLETA,ANGELITA VILLAMOR                                                                                                                                                                                                                                                                                           |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO                                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 223.85                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
| Meter No : 431959 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0953552 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
| Serial No : 58587751                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1386   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1347   |  |  | Sub-Total                                           |  | 116.59                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   |  |  | Surcharge                                           |  | 0.02 of 508.50                                 | 10.17    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 160.05                                       |          |
| 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                               |  | 0.90                                           |          |
| 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                                          |  | 11.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.48                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.63                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 13.99                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.63                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 34.79                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 215.18                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 500.46                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 27, 2017 - 223.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 215.18 |                           |
| Less : VAT                  | 15.29  |                           |
| Amount Net of VAT           | 199.89 |                           |
| Less: BIR 2306              | 6.38   |                           |
| BIR 2307                    | 3.63   | VATable Sales 199.89      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 189.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 15.29  | VAT Amount 15.29          |
| TOTAL AMOUNT DUE            | 205.17 | TOTAL SALES 215.18        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/65400/0/32/03-15-2017/55                                                             |
| 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. : 212756494858 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-18-902-2             | Premise Address  | : TAGAYTAY,VITO         |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2126787450-7              |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLETA,ANGELITA VILLAMOR | TOTAL AMOUNT DUE | : 500.46                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 431959 GS6                |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                  |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                         |              |     |



\*39173234285\*

Date : 03-15-2017

BC06/547.1/65900/0953573/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3917323428-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-30-419-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 114.44                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : OBERES,MERCY GEONZON                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 111.77   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.83     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.16    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 137.76                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1030929                                                                                                                                                                                                                                                                                                      | Pole No : 0953573 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 42.01    |
| Serial No : 125284670                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.88     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 476    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 16.77    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 452    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 24     |  |  | Sub-Total                                           |  | 73.66                                          |          |
| Avg kWh/day : 0.86                                                                                                                                                                                                                                                                                                         | Registered : 24   |  |  | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | Billed kWh : 24   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 211.42                                | - 137.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 114.50                                 | 2.29     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 135.13                                       |          |
| 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                               |  | 0.38                                           |          |
| 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                                          |  | 7.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.30                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.00                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 8.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.00                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.74     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.98     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 18.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 94.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 208.95                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 3, 2017 - 14.00              |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 21                |
| Apr 2016 | 26                |
| May 2016 | 27                |
| Jun 2016 | 24                |
| Jul 2016 | 21                |
| Aug 2016 | 22                |
| Sep 2016 | 16                |
| Oct 2016 | 15                |
| Nov 2016 | 14                |
| Dec 2016 | 15                |
| Jan 2017 | 20                |
| Feb 2017 | 24                |
| Mar 2017 | 24                |

Avg Monthly Usage : 20.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)94.51

Less : VAT6.41

Amount Net of VAT88.10

Less: BIR 23062.67

BIR 23071.53

SC/PWD DISCOUNT0.00

Amount Due83.90

Add : VAT6.41

TOTAL AMOUNT DUE90.31

VATable Sales88.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.41

TOTAL SALES94.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.1/65900/0/32/03-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

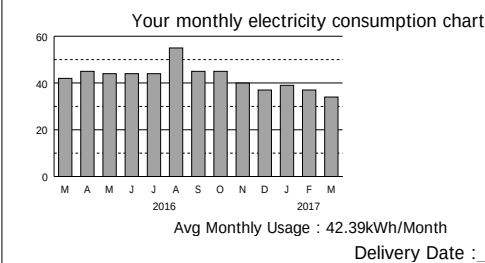
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  |                              |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  | Bill ID. : 391263630919      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-30-419-6        | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3917323428-5         |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OBERES,MERCY GEONZON | TOTAL AMOUNT DUE | : 208.95                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1030929           |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                              |                  |

\*97916200005\*

1008921605  
Date : 03-15-2017  
BC06/547.1/66000/0953706/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9791620000-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-58-743-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 216.10                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : REVELLEZA,TESSIE P                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO,TALISAY                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 158.34   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 22.90    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 195.16                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 515438 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0953706 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 59.52    |
| Serial No : 71593050                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.00    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1976   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 23.76    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1942   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 34     |  |  | Sub-Total                                           |  | 102.28                                         |          |
| Avg kWh/day : 1.21                                                                                                                                                                                                                                                                                                         | Registered : 34   |  |  | Others                                              |  |                                                |          |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 34   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 297.44                                 | - 148.72 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 446.00                                 | 8.92     |
| 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. |                   |  |  | Sub-Total                                           |  | - 139.80                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   |  |  | Franchise Tax - Local                               |  | 0.79                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 10.31                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.42                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 12.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.05                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | 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                                           |  | 30.38                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 188.02                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 404.12                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 28, 2017 - 230.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 188.02 |                           |
| Less : VAT                  | 13.38  |                           |
| Amount Net of VAT           | 174.64 |                           |
| Less: BIR 2306              | 5.59   |                           |
| BIR 2307                    | 3.17   | VATable Sales 174.64      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 165.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.38  | VAT Amount 13.38          |
| TOTAL AMOUNT DUE            | 179.26 | TOTAL SALES 188.02        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/66000/0/31/03-15-2017/55

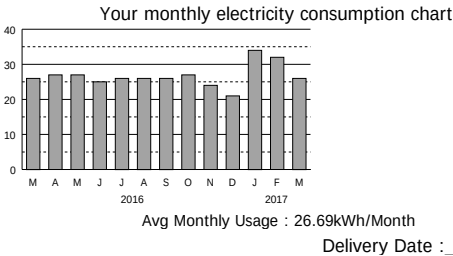
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  | Bill ID. : 979257872935 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-58-743-9      | Premise Address  | : TAGAYTAY,VITO,TALISAY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9791620000-5       |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : REVELLEZA,TESSIE P | TOTAL AMOUNT DUE | : 404.12                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 515438 GS6         |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |              |     |

\*18916200001\*

1008923038  
Date : 03-15-2017  
BC06/547.1/66500/0953706/55

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1891620000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-58-767-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 129.40                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TULIBAS,ANNA MARIE L                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO,TALISAY                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 121.08   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 10.64    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 17.51    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 149.23                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 45.52    |
| Meter No : 378811GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0953706 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 10.71    |
| Serial No : 2003139918                                                                                                                                                                                                                                                                                                     | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 18.17    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5476   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5450   |  |  | Sub-Total                                           |  | 79.40                                          |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 26     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.93                                                                                                                                                                                                                                                                                                         | Registered : 26   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 228.63                                | - 148.61 |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 26   |  |  | Surcharge                                           |  | 0.02 of 129.50                                 | 2.59     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 146.02                                       |          |
| 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                               |  | 0.41                                           |          |
| 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                                          |  | 7.88                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.32                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.08                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 9.53                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.87                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.05     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.04     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.22     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 19.73                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 102.34                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 231.74                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 24, 2017 - 198.00           |  |                                                |          |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 102.34 |
| Less : VAT                  | 6.94   |
| Amount Net of VAT           | 95.40  |
| Less: BIR 2306              | 2.89   |
| BIR 2307                    | 1.66   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 90.85  |
| Add : VAT                   | 6.94   |
| TOTAL AMOUNT DUE            | 97.79  |
| VATable Sales               | 95.40  |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 6.94   |
| TOTAL SALES                 | 102.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/66500/0/31/03-15-2017/55

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. : 189947150825 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-58-767-6        | Premise Address  | : TAGAYTAY,VITO,TALISAY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1891620000-1         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TULIBAS,ANNA MARIE L | TOTAL AMOUNT DUE | : 231.74                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 378811GS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*42356200008\*

1008924208  
Date : 03-15-2017  
BC06/547.1/66900/0953685/55

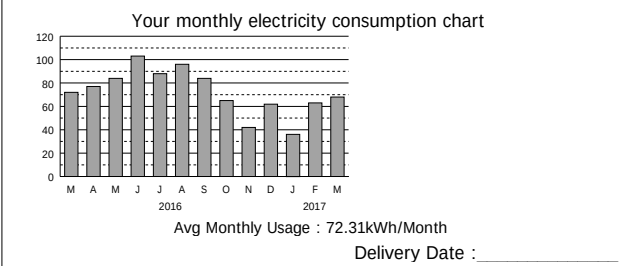
|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4235620000-8            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-52-140-6 |  |  |  | PREVIOUS BALANCE                                    |  | 553.91                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : OBERES,CLOTILDE               |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA   |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 316.68   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 27.84    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 45.79    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 390.31   |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 119.04   |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.00    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 47.53    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 199.57   |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 589.88                                 | - 117.98 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 554.00                                 | 11.08    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | - 106.90 |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  |                                                | 2.41     |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  |                                                | 20.61    |
|                                      |  |  |  | Transmission                                        |  |                                                | 0.84     |
|                                      |  |  |  | System Loss                                         |  |                                                | 2.82     |
|                                      |  |  |  | Distribution                                        |  |                                                | 23.95    |
|                                      |  |  |  | Others                                              |  |                                                | - 8.02   |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.62    |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.18    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.43     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 75.01    |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 557.99   |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,111.90 |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 218.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 557.99 |                           |
| Less : VAT                  | 40.20  |                           |
| Amount Net of VAT           | 517.79 |                           |
| Less: BIR 2306              | 16.75  |                           |
| BIR 2307                    | 9.71   | VATable Sales 517.79      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 491.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 40.20  | VAT Amount 40.20          |
| TOTAL AMOUNT DUE            | 531.53 | TOTAL SALES 557.99        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/66900/0/32/03-15-2017/55                                                             |
| 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. : 423847042928 |                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-52-140-6   | Premise Address         | : VITO MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4235620000-8    |                         |                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OBERES,CLOTILDE | TOTAL AMOUNT DUE        | : 1,111.90         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 274879GS6       | Overdue Bill            | : 1                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                         |                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                         |                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                         |                    |

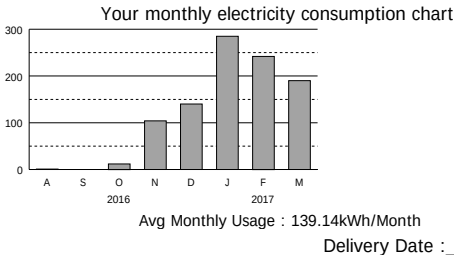
Bill ID 869671335278  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86941503640\*

1008920500  
Date : 03-15-2017  
BC06/547.1/69260/0953650/55

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8694150364-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1863-95-350-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 2,624.49                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : AMBUNAN,CLARISA SIGUE                                                                                                                                                                                                                                                                                               |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : TAGAYTAY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                               |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 884.83                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 77.79                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 127.95                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 1,090.57                                       |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : MTR1195237                                                                                                                                                                                                                                                                                                      | Pole No : 0953650 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 332.61                                         |  |
| Serial No : 40141214                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 78.24                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 854    | Metering Charge                                     |  | 0.6989/kWh                 |  | 132.79                                         |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 664    |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 190    | Sub-Total                                           |  |                            |  | 548.64                                         |  |
| Avg kWh/day : 6.79                                                                                                                                                                                                                                                                                                         | Registered : 190  | Others                                              |  |                            |  |                                                |  |
| Conn Load : 1225                                                                                                                                                                                                                                                                                                           | Billed kWh : 190  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 18.24                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.02                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 2,624.50           |  | 52.49                                          |  |
| 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. |                   | Sub-Total                                           |  |                            |  | 70.75                                          |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                                  |  |                            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                               |  |                            |  | 8.55                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                            |  | 57.59                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 2.35                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 7.89                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 65.84                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 9.52                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 29.66                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.48                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 36.82                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 23.56                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 242.26                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 1,952.22                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 4,576.71                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 20, 2017 - 3,096.00          |  |                            |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,952.22 |                           |
| Less : VAT                  | 143.19   |                           |
| Amount Net of VAT           | 1,809.03 |                           |
| Less: BIR 2306              | 59.66    |                           |
| BIR 2307                    | 34.37    | VATable Sales 1,809.03    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,715.00 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 143.19   | VAT Amount 143.19         |
| TOTAL AMOUNT DUE            | 1,858.19 | TOTAL SALES 1,952.22      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/69260/0/32/03-15-2017/55                                                             |
| 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. : 869671335278      |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-95-350-7         | Premise Address  | : TAGAYTAY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8694150364-0          |                  |                              |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : AMBUNAN,CLARISA SIGUE | TOTAL AMOUNT DUE | : 4,576.71                   | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1195237            |                  |                              |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                              |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                              |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                              |                  |

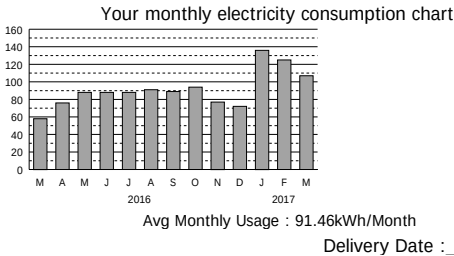
Bill ID 066641153831  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06656200000\*

1008920062  
Date : 03-15-2017  
BC06/547.1/69300/0953601/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0665620000-0                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1829-76-032-7                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,388.00                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : CORTES,CAROLINA A                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : VITO TAGAYTAY,MINGLANILLA                                                                                                                                                                                                                                                                                |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 498.30 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 43.81  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 72.05  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 614.16                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 287118SS6 Pole No : 0953601                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 187.31 |
| Serial No : 36773625 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 44.06  |
| Period To : 03-10-2017 Pres Rdg : 7581                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 74.78  |
| Period From : 02-10-2017 Prev Rdg : 7474                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28 Diff Rdg : 107                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 311.15                                         |        |
| Avg kWh/day : 3.82 Registered : 107                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Conn Load : 100 Billed kWh : 107                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 10.27  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 1,388.00                               | 27.76  |
| 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.                         |  |  |  | Sub-Total                                           |  | 38.04                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 4.82                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 32.44                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.32                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 4.44                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 37.34                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 5.14                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 16.70  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.27   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 20.74  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 13.27  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 136.48                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,099.83                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,487.83                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 1,500.00         |  |                                                |        |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,099.83 |                      |          |
| Less : VAT                  | 80.68    |                      |          |
| Amount Net of VAT           | 1,019.15 |                      |          |
| Less: BIR 2306              | 33.62    |                      |          |
| BIR 2307                    | 19.36    | VATable Sales        | 1,019.15 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 966.17   | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 80.68    | VAT Amount           | 80.68    |
| TOTAL AMOUNT DUE            | 1,046.85 | TOTAL SALES          | 1,099.83 |

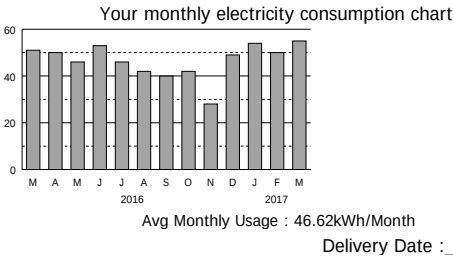
|                                                                               |  |  |                                                                                                 |  |  |
|-------------------------------------------------------------------------------|--|--|-------------------------------------------------------------------------------------------------|--|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  |  | BC06/547.1/69300/0/32/03-15-2017/55                                                             |  |  |
| 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. : 066641153831     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-76-032-7     | Premise Address  | : VITO TAGAYTAY,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0665620000-0      |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CORTES,CAROLINA A | TOTAL AMOUNT DUE | : 2,487.83                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 287118SS6         |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                             |              |     |

\*76693622003\*

1008920076  
Date : 03-15-2017  
BC06/547.1/69700/0882146/55

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7669362200-3                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-77-404-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 333.11                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DENOYO,RUEL YAP                                                                                                                                                                                                                                                                                                     |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO                                                                                                                                                                                                                                                                                            |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 256.14   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.52    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.04    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 315.70                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 532041 GS6 Pole No : 0882146                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 96.28    |
| Serial No : 216258313 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 22.65    |
| Period To : 03-10-2017 Pres Rdg : 3209                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 38.44    |
| Period From : 02-10-2017 Prev Rdg : 3154                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 55                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 162.37                                         |          |
| Avg kWh/day : 1.96 Registered : 55                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 236 Billed kWh : 55                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 478.07                                 | - 143.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 333.00                                 | 6.66     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 136.76                                       |          |
| 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                               |  | 1.71                                           |          |
| 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                                          |  | 16.67                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 2.29                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 19.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 10.74                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.59     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.66    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.82     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 56.30                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 397.61                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 730.72                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 18, 2017 - 744.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 397.61 |                           |
| Less : VAT                  | 28.38  |                           |
| Amount Net of VAT           | 369.23 |                           |
| Less: BIR 2306              | 11.84  |                           |
| BIR 2307                    | 6.86   | VATable Sales 369.23      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 350.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 28.38  | VAT Amount 28.38          |
| TOTAL AMOUNT DUE            | 378.91 | TOTAL SALES 397.61        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/69700/0/32/03-15-2017/55                                                             |
| 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. : 766810965247 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-77-404-1   | Premise Address  | : TAGAYTAY,VITO         |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7669362200-3    |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DENOYO,RUEL YAP | TOTAL AMOUNT DUE | : 730.72                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 532041 GS6      |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |              |     |

Bill ID 229623459149  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22966200002\*

1008924919  
Date : 03-15-2017  
BC06/547.1/70100/0882146/55

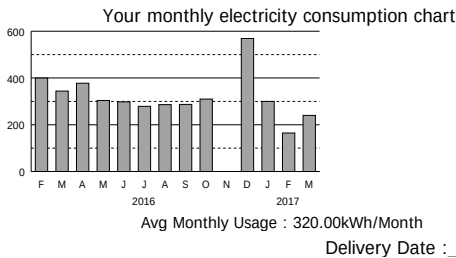
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2296620000-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1841-93-203-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                      |  | 2,061.76                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : VILLACRUSIS,JAN PAUL B                                                                                                                                                                                                                                                                                              |  |  |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                |  |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 1,117.68 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 98.26    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 161.62   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                             |  | 1,377.56                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                  |  |                                                |          |
| Meter No : MTR1141607 Pole No : 0882146                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 420.14   |
| Serial No : 40099360 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 98.83    |
| Period To : 03-10-2017 Pres Rdg : 3676                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 167.74   |
| Period From : 02-10-2017 Prev Rdg : 3436                                                                                                                                                                                                                                                                                   |  |  |  |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 240                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                             |  | 691.71                                         |          |
| Avg kWh/day : 8.57 Registered : 240                                                                                                                                                                                                                                                                                        |  |  |  | Others                                                |  |                                                |          |
| Conn Load : 236 Billed kWh : 240                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 23.04    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                             |  | 0.02 of 2,062.00                               | 41.24    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                             |  | 64.31                                          |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |  |  |  | Franchise Tax - Local                                 |  | 10.67                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                            |  | 72.75                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                          |  | 2.97                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                           |  | 9.97                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                          |  | 83.01                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                                |  | 9.00                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 37.46    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.60     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 46.51    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 29.76    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                             |  | 302.70                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                             |  | 2,436.28                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                      |  | 4,498.04                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 22, 2017 - 1,840.00           |  |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,436.28 |                           |
| Less : VAT                  | 177.70   |                           |
| Amount Net of VAT           | 2,258.58 |                           |
| Less: BIR 2306              | 74.04    |                           |
| BIR 2307                    | 42.89    | VATable Sales 2,258.58    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,141.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 177.70   | VAT Amount 177.70         |
| TOTAL AMOUNT DUE            | 2,319.35 | TOTAL SALES 2,436.28      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/70100/0/32/03-15-2017/55                                                             |
| 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. : 229623459149 |                             |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-93-203-5          | Premise Address         | : TAGAYTAY,VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2296620000-2           |                         |                             |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLACRUSIS,JAN PAUL B | TOTAL AMOUNT DUE        | : 4,498.04                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1141607             | Overdue Bill            | : 1                         |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                         |                             |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                         |                             |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                         |                             |



Bill ID 178546442997  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17888782129\*

1008921532  
Date : 03-15-2017  
BC06/547.1/70300/0882153/55

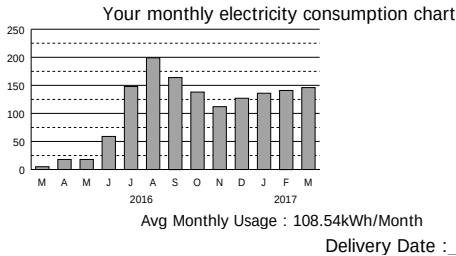
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1788878212-9                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1861-32-632-7                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,563.34                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : BENITOY,RENANTE OLORES                                                                                                                                                                                                                                                                                              |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 679.92 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 59.77  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 98.32  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 838.01                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1030990 | Pole No :    | 0882153 | Distribution Charge                                 |  | 1.7506/kWh                                     | 255.59 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 125286391  | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 60.12  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 1616    | Metering Charge                                     |  | 0.6989/kWh                                     | 102.04 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 1470    |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 146     | Sub-Total                                           |  | 422.75                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.21       | Registered : | 146     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh : | 146     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 14.02  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,563.50                               | 31.27  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 45.31                                          |        |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |            |              |         | Franchise Tax - Local                               |  | 6.53                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 44.26                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.80                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 6.08                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 50.73                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 6.22                                           |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 22.79  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.37   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 28.29  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 18.10  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 185.17                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,491.24                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,054.58                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 1,515.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,491.24 |                           |
| Less : VAT                  | 109.09   |                           |
| Amount Net of VAT           | 1,382.15 |                           |
| Less: BIR 2306              | 45.45    |                           |
| BIR 2307                    | 26.25    | VATable Sales 1,382.15    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,310.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 109.09   | VAT Amount 109.09         |
| TOTAL AMOUNT DUE            | 1,419.54 | TOTAL SALES 1,491.24      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.1/70300/0/32/03-15-2017/55                                                             |  |
| 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. : 178546442997 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-32-632-7          | Premise Address  | : VITO,MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1788878212-9           |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BENITOY,RENANTE OLORES | TOTAL AMOUNT DUE | : 3,054.58              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1030990             |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |                  |

Bill ID 823648590199  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82368200000\* 1008920013  
Date : 03-15-2017  
BC08/532.5/500/0522731/55

|                                          |  |  |  |                                                     |  |                                                |           |
|------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|-----------|
| VAT REG. TIN: 000-566-230-000            |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |           |
| Account ID : 8236820000-0                |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |           |
| Collection Ref. Code : 1821-40-089-5     |  |  |  | PREVIOUS BALANCE                                    |  | 24,506.82                                      |           |
| Customer Information-----                |  |  |  |                                                     |  |                                                |           |
| Name : ROSAL,AMELITA S                   |  |  |  | CURRENT CHARGES                                     |  |                                                |           |
| Premise Address : BSDE SEAVIEW,LAWAAN    |  |  |  | Generation & Transmission                           |  |                                                |           |
|                                          |  |  |  | Distribution Charges                                |  |                                                |           |
| TIN :                                    |  |  |  | Metering Charge                                     |  | 5.00/month                                     | 5.00      |
| Metering Information-----                |  |  |  | Sub-Total                                           |  |                                                | 5.00      |
| Meter No : MTR1169665 Pole No : 0522731  |  |  |  | Others                                              |  |                                                |           |
| Serial No : 40081239 Multiplier : 1      |  |  |  | Surcharge                                           |  | 0.02 of 24,507.00                              | 490.14    |
| Period To : 03-12-2017 Pres Rdg : 2221   |  |  |  | Sub-Total                                           |  |                                                | 490.14    |
| Period From : 02-12-2017 Prev Rdg : 2221 |  |  |  | Government Charges                                  |  |                                                |           |
| No of Days : 28 Diff Rdg : 0             |  |  |  | Franchise Tax - Local                               |  |                                                |           |
| Avg kWh/day : 0.00 Registered : 0        |  |  |  | Value Added Tax                                     |  |                                                |           |
| Conn Load : 150 Billed kWh : 0           |  |  |  | Distribution                                        |  |                                                |           |
|                                          |  |  |  | Others                                              |  |                                                |           |
| To our valued customers,                 |  |  |  | Universal Charge                                    |  |                                                | 59.11     |
|                                          |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.00      |
|                                          |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.00      |
|                                          |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.00      |
|                                          |  |  |  | Sub-Total                                           |  |                                                | 62.19     |
|                                          |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 557.33    |
|                                          |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 25,064.15 |
|                                          |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |           |
|                                          |  |  |  | LAST PAYMENT - SEPTEMBER 29, 2016 - 1,000.00        |  |                                                |           |
| Thank you.                               |  |  |  |                                                     |  |                                                |           |

Your monthly electricity consumption chart

Avg Monthly Usage : 171.62kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 557.33 |                           |
| Less : VAT                  | 59.71  |                           |
| Amount Net of VAT           | 497.62 |                           |
| Less: BIR 2306              | 24.88  |                           |
| BIR 2307                    | 9.95   | VATable Sales 497.62      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 462.79 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 59.71  | VAT Amount 59.71          |
| TOTAL AMOUNT DUE            | 522.50 | TOTAL SALES 557.33        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC08/532.5/500/0/31/03-15-2017/55

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

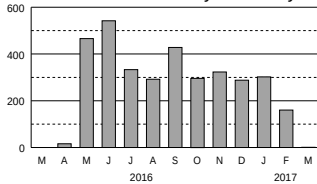
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                  | Bill ID. : 823648590199 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1821-40-089-5        | Premise Address  | : BSDE SEAVIEW,LAWAAN   |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8236820000-0         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ROSAL,AMELITA S      | TOTAL AMOUNT DUE | : 25,064.15             | Overdue Bill : 9 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1169665           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jun 2016 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

Bill ID 097334081212  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09794032129\*

1008924838  
Date : 03-15-2017  
BC06/342.7/1053/0125815/59

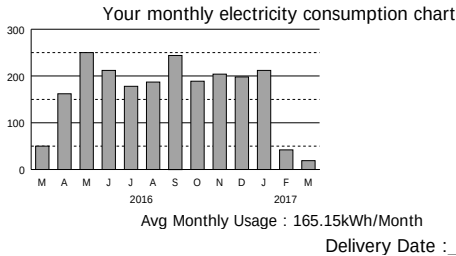
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0979403212-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1859-63-755-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,812.85                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : JACA,MARIA FAY ABADIANO                                                                                                                                                                                                                                                                                             |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : 20C,CHARLES PEAK SUBD,CANDUMAN ROAD, MANDAUE CITY                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 4.66                                 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 0.41                                |
| Meter No : MTR1021962                                                                                                                                                                                                                                                                                                      | Pole No : 0125815 | System Loss Charge                                  | 0.6734/kWh 0.67                                |
| Serial No : 121747518                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Sub-Total                                           | 5.74                                           |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3711   | Distribution Charges                                |                                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3710   | Distribution Charge                                 | 1.7506/kWh 1.75                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 1      | Supply Charge                                       | 0.4118/kWh 0.41                                |
| Avg kWh/day : 0.04                                                                                                                                                                                                                                                                                                         | Registered : 1    | Metering Charge                                     | 0.6989/kWh 0.70                                |
| Conn Load : 2695                                                                                                                                                                                                                                                                                                           | Billed kWh : 1    | Sub-Total                                           | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Others                                              | 7.86                                           |
| 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. |                   | Subsidy on Lifeline Discount                        | -1. of 8.60 - 8.60                             |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Surcharge                                           | 0.02 of 1,813.00 36.26                         |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Sub-Total                                           | 27.66                                          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 0.21                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 0.30                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.01                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 0.03                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 0.94                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 3.70                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 0.16                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 0.19                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 0.12                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 5.66                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 46.92                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,859.77                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 3, 2017 - 3,351.20          |                                                |
| Your monthly electricity consumption chart                                                                                                                                                                                                                                                                                 |                   |                                                     |                                                |
|                                                                                                                                                                                                                                          |                   | Total Sales (VAT Inclusive)                         | 46.92                                          |
| Avg Monthly Usage : 265.15kWh/Month                                                                                                                                                                                                                                                                                        |                   | Less : VAT                                          | 4.98                                           |
| Delivery Date : _____                                                                                                                                                                                                                                                                                                      |                   | Amount Net of VAT                                   | 41.94                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Less: BIR 2306                                      | 2.06                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | BIR 2307                                            | 0.83                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | SC/PWD DISCOUNT                                     | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Amount Due                                          | 39.05                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Add : VAT                                           | 4.98                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 44.03                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | VATable Sales                                       | 41.94                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Exempt Sales                                    | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Zero Rated Sales                                | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Amount                                          | 4.98                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL SALES                                         | 46.92                                          |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.                                                                                                                                                                                                                                              |                   |                                                     |                                                |
| BC06/342.7/1053/0/21/03-15-2017/59                                                                                                                                                                                                                                                                                         |                   |                                                     |                                                |
| 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. : 097334081212                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-63-755-8           | Premise Address  | : 20C,CHARLES PEAK SUBD,CANDUMAN ROAD, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0979403212-9            |                  |                                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JACA,MARIA FAY ABADIANO | TOTAL AMOUNT DUE | : 1,859.77                                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1021962              | Overdue Bill     | : 1                                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                                     |

\*07928100002\*

1008922008  
Date : 03-15-2017  
BC06/342.7/2950/0125010/59

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0792810000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1829-61-632-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 331.29                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : MOREJON,DIONISIO M                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                      |                   | Generation Charge            |  | 4.657/kWh                                           |  | 88.48                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 7.78                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 12.79                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 109.05                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 196986WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0125010 | Distribution Charge          |  | 1.7506/kWh                                          |  | 33.26                                          |  |
| Serial No : 43405594                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 7.82                                           |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 33672  | Metering Charge              |  | 0.6989/kWh                                          |  | 13.28                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 33653  |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 19     | Sub-Total                    |  |                                                     |  | 59.36                                          |  |
| Avg kWh/day : 0.68                                                                                                                                                                                                                                                                                                         | Registered : 19   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 19   | Subsidy on Lifeline Discount |  | -1. of 163.41                                       |  | - 163.41                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 331.50                                      |  | 6.63                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 156.78                                       |  |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |                              |  | Franchise Tax - Local                               |  | 0.06                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                              |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Generation                                          |  | 5.77                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.23                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 0.78                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 7.12                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 12.50                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 10.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 22.14                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 353.43                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 23, 2017 - 2,355.00         |  |                                                |  |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 22.14 |                           |
| Less : VAT                  | 1.40  |                           |
| Amount Net of VAT           | 20.74 |                           |
| Less: BIR 2306              | 0.58  |                           |
| BIR 2307                    | 0.23  | VATable Sales 20.74       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 19.93 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1.40  | VAT Amount 1.40           |
| TOTAL AMOUNT DUE            | 21.33 | TOTAL SALES 22.14         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/342.7/2950/0/21/03-15-2017/59

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                       |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|--|--|
| Collection Ref. Code : 1829-61-632-3                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY |  |  |  |
| Account ID : 0792810000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                       |  |  |  |
| Customer Name : MOREJON,DIONISIO M                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 353.43                             |  |  |  |
| Meter Number : 196986WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Overdue Bill : 1                                      |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                       |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                       |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                       |  |  |  |

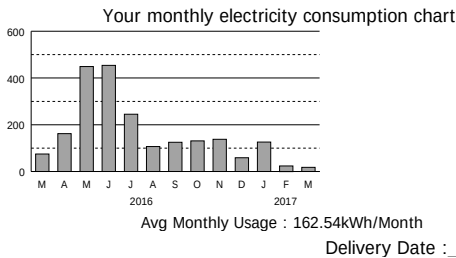
Bill ID 650339644142  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65033667067\*

1008922393  
Date : 03-15-2017  
BC06/342.7/4550/0303574/59

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6503366706-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1853-54-548-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 129.98                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : BERING,ROSARIO DEL ROSARIO                                                                                                                                                                                                                                                                                          |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : M11 HOUSING ROAD,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                   |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 83.83                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 7.37                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 12.12                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 103.32                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 542531 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0303574 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 31.51                                          |  |
| Serial No : 53966861                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 7.41                                           |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 9239   | Metering Charge                                     |  | 0.6989/kWh                 |  | 12.58                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 9221   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 18     | Sub-Total                                           |  |                            |  | 56.50                                          |  |
| Avg kWh/day : 0.64                                                                                                                                                                                                                                                                                                         | Registered : 18   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 1630                                                                                                                                                                                                                                                                                                           | Billed kWh : 18   | Subsidy on Lifeline Discount                        |  | -1. of 154.82              |  | - 154.82                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 130.00             |  | 2.60                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 152.22                                       |  |
| 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      |  | 0.04                                           |  |
| 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                                          |  |                            |  | 5.45                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.22                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 0.75                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 6.78                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 12.28                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 2.81                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.05                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 3.49                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 2.23                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 9.54                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 17.14                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 147.12                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 1,384.00         |  |                            |  |                                                |  |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 17.14 |
| Less : VAT                  | 0.92  |
| Amount Net of VAT           | 16.22 |
| Less: BIR 2306              | 0.39  |
| BIR 2307                    | 0.15  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 15.68 |
| Add : VAT                   | 0.92  |
| TOTAL AMOUNT DUE            | 16.60 |
| VATable Sales               | 16.22 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 0.92  |
| TOTAL SALES                 | 17.14 |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.7/4550/0/21/03-15-2017/59                                                              |  |
| 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. : 650339644142                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                  |                                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-54-548-1              | Premise Address  | : M11 HOUSING ROAD,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6503366706-7               |                  |                                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BERING,ROSARIO DEL ROSARIO | TOTAL AMOUNT DUE | : 147.12                                 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 542531 GS6                 | Overdue Bill     | : 1                                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                   |                  |                                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                  |                                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                                          |

\*06195922882\*

Date : 03-15-2017

BC06/342.7/4579/0303532/59

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |                                                     |  |                                                |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 0619592288-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1861-41-407-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  | PREVIOUS BALANCE                                    |  | 2,006.84                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : BORBAJO,DANTE ARCILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : M9 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 32.60   |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 2.87    |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 4.71    |
| Meter No : MTR1066050 Pole No : 0303532                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total                                           |  | 40.18                                          |         |
| Serial No : 125295218 Multiplier : 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |         |
| Period To : 03-10-2017 Pres Rdg : 4560                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 12.25   |
| Period From : 02-10-2017 Prev Rdg : 4553                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 2.88    |
| No of Days : 28 Diff Rdg : 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 4.89    |
| Avg kWh/day : 0.25 Registered : 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| Conn Load : 282 Billed kWh : 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 25.02                                          |         |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  | Others                                              |  |                                                |         |
| <p>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.</p> <p>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.</p> |  |  |  | Subsidy on Lifeline Discount                        |  | -1. of 60.20                                   | - 60.20 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Surcharge                                           |  | 0.02 of 2,007.00                               | 40.14   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | - 20.06                                        |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Government Charges                                  |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Franchise Tax - Local                               |  | 0.23                                           |         |
| <p>Thank you.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Generation                                          |  | 2.12                                           |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Transmission                                        |  | 0.09                                           |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | System Loss                                         |  | 0.28                                           |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Distribution                                        |  | 3.00                                           |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Others                                              |  | - 0.05                                         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.09    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.36    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.87    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 9.01                                           |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | CURRENT BILL - MARCH 2017                           |  | 54.15                                          |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,060.99                                       |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  | LAST PAYMENT - JANUARY 21, 2017 - 1,960.00          |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 214.39kWh/Month

Total Sales (VAT Inclusive)54.15

Less : VAT5.44

Amount Net of VAT48.71

Less: BIR 23062.27

BIR 23070.91

SC/PWD DISCOUNT0.00

Amount Due45.53

Add : VAT5.44

TOTAL AMOUNT DUE50.97

VATable Sales48.71

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.44

TOTAL SALES54.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.7/4579/0/21/03-15-2017/59

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                     |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|--|
| Collection Ref. Code : 1861-41-407-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : M9 ZONE I,H.ABELLANA STREET,CANDUMAN,MANDAUE CITY |  |
| Account ID : 0619592288-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                     |  |
| Customer Name : BORBAJO,DANTE ARCILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | TOTAL AMOUNT DUE : 2,060.99                                         |  |
| Meter Number : MTR1066050                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Overdue Bill : 1                                                    |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                     |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                     |  |

\*07984100003\*

Date : 03-15-2017

BC06/342.7/5630/0494805/59

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0798410000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1821-18-818-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 696.17                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : CORTES,GERONIMO O                                                                                                                                                                                                                                                                                                   |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 121.08   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 10.64    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 17.51    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 149.23   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                                     | 45.52    |
| Meter No : MTR1136571                                                                                                                                                                                                                                                                                                      | Pole No : 0494805 | Supply Charge                                       |  | 0.4118/kWh                                     | 10.71    |
| Serial No : 85000322                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                                     | 18.17    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2951   |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2925   | Sub-Total                                           |  |                                                | 79.40    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 26     | Others                                              |  |                                                |          |
| Avg kWh/day : 0.93                                                                                                                                                                                                                                                                                                         | Registered : 26   | Subsidy on Lifeline Discount                        |  | -0.65 of 228.63                                | - 148.61 |
| Conn Load : 280                                                                                                                                                                                                                                                                                                            | Billed kWh : 26   | Surcharge                                           |  | 0.02 of 2,501.00                               | 50.02    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                                                | - 98.59  |
| 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                               |  |                                                | 0.65     |
| 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                                          |  |                                                | 7.88     |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                | 0.32     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                | 1.08     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                | 9.53     |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                | - 6.15   |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.05     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.04     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.22     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 25.69    |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 155.73   |
|                                                                                                                                                                                                                                                                                                                            |                   | Debit Adjustments                                   |  |                                                | 14.69    |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                                                | 866.59   |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 26, 2017 - 1,805.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 215.15kWh/Month

Total Sales (VAT Inclusive)155.73

Less : VAT12.66

Amount Net of VAT143.07

Less: BIR 23065.28

BIR 23072.61

SC/PWD DISCOUNT0.00

Amount Due135.18

Add : VAT12.66

TOTAL AMOUNT DUE147.84

VATable Sales143.07

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.66

TOTAL SALES155.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.7/5630/0/21/03-15-2017/59

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 : 079686880653

Collection Ref. Code : 1821-18-818-7

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Account ID : 0798410000-3

TOTAL AMOUNT DUE : 866.59

Customer Name : CORTES,GERONIMO O

Overdue Bill : 1

Meter Number : MTR1136571

Period : Feb 2017

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*23229200003\*

Date : 03-15-2017

BC06/545.2/4700/0856940/60

|                                                  |  |  |  |                                                     |  |                                                |         |
|--------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                    |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2322920000-3                        |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1841-37-527-6             |  |  |  | PREVIOUS BALANCE                                    |  | 216.81                                         |         |
| Customer Information-----                        |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : TRAZONA,ADONIS I                          |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : WARD III,POBLACION,MINGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 18.63   |
|                                                  |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 1.64    |
|                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 2.69    |
|                                                  |  |  |  | Sub-Total                                           |  | 22.96                                          |         |
|                                                  |  |  |  | Distribution Charges                                |  |                                                |         |
|                                                  |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 7.00    |
|                                                  |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 1.65    |
|                                                  |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 2.80    |
|                                                  |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
|                                                  |  |  |  | Sub-Total                                           |  | 16.45                                          |         |
|                                                  |  |  |  | Others                                              |  |                                                |         |
|                                                  |  |  |  | Subsidy on Lifeline Discount                        |  | -1. of 34.41                                   | - 34.41 |
|                                                  |  |  |  | Surcharge                                           |  | 0.02 of 217.00                                 | 4.34    |
|                                                  |  |  |  | Sub-Total                                           |  | - 30.07                                        |         |
|                                                  |  |  |  | Government Charges                                  |  |                                                |         |
|                                                  |  |  |  | Franchise Tax - Local                               |  | 0.05                                           |         |
|                                                  |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                                  |  |  |  | Generation                                          |  | 1.21                                           | 1.21    |
|                                                  |  |  |  | Transmission                                        |  | 0.05                                           | 0.05    |
|                                                  |  |  |  | System Loss                                         |  | 0.15                                           | 0.15    |
|                                                  |  |  |  | Distribution                                        |  | 1.97                                           | 1.97    |
|                                                  |  |  |  | Others                                              |  | - 2.25                                         | - 2.25  |
|                                                  |  |  |  | Universal Charge                                    |  |                                                |         |
|                                                  |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.63    |
|                                                  |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.01    |
|                                                  |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.78    |
|                                                  |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.50    |
|                                                  |  |  |  | Sub-Total                                           |  | 3.10                                           |         |
|                                                  |  |  |  | CURRENT BILL - MARCH 2017                           |  | 12.44                                          |         |
|                                                  |  |  |  | TOTAL AMOUNT DUE                                    |  | 229.25                                         |         |
|                                                  |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                  |  |  |  | LAST PAYMENT - JANUARY 14, 2017 - 315.00            |  |                                                |         |

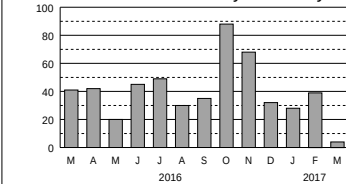
To our valued customers,

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



Avg Monthly Usage : 40.08kWh/Month

Delivery Date : \_\_\_\_\_

|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 12.44 |                           |
| Less : VAT                  | 1.13  |                           |
| Amount Net of VAT           | 11.31 |                           |
| Less: BIR 2306              | 0.46  |                           |
| BIR 2307                    | 0.19  | VATable Sales 11.31       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 10.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1.13  | VAT Amount 1.13           |
| TOTAL AMOUNT DUE            | 11.79 | TOTAL SALES 12.44         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/545.2/4700/0/32/03-15-2017/60

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. : 232719951947                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-37-527-6    | Premise Address  | : WARD III,POBLACION,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2322920000-3     |                  |                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : TRAZONA,ADONIS I | TOTAL AMOUNT DUE | : 229.25                         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 232382DS6        | Overdue Bill     | : 1                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                  |                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                  |                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                  |



\*17896000001\*

1008921607  
Date : 03-15-2017  
BC09/465.0/2580/0610111/60

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1789600000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1817-25-326-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 383.33                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : MABANAG,REMEDIOS ABALO                                                                                                                                                                                                                                                                                              |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : BULACAO,TALISAY                                                                                                                                                                                                                                                                                          |                   | Generation Charge            |  | 4.657/kWh                                           |  | 149.02                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 13.10                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 21.55                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | 183.67                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges         |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charge                                 |  | 1.7506/kWh 56.02                               |  |
| Meter No : 10800GS3                                                                                                                                                                                                                                                                                                        | Pole No : 0610111 | Supply Charge                |  | 0.4118/kWh                                          |  | 13.18                                          |  |
| Serial No : 67390874                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge              |  | 0.6989/kWh                                          |  | 22.36                                          |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7487   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7455   | Sub-Total                    |  |                                                     |  | 96.56                                          |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 32     | Others                       |  |                                                     |  |                                                |  |
| Avg kWh/day : 1.14                                                                                                                                                                                                                                                                                                         | Registered : 32   | Subsidy on Lifeline Discount |  | -0.5 of 280.23                                      |  | - 140.12                                       |  |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 32   | Surcharge                    |  | 0.02 of 383.50                                      |  | 7.67                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                    |  |                                                     |  | - 132.45                                       |  |
| 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                               |  | 0.74                                           |  |
| 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                                          |  | 9.70                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.39                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.34                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 11.59                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 10.50                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 4.99                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.08                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 6.20                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 3.97                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 28.50                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 176.28                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 559.61                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 27, 2017 - 1,040.00         |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 119.92kWh/Month

Total Sales (VAT Inclusive)176.28

Less : VAT12.52

Amount Net of VAT163.76

Less: BIR 23065.21

BIR 23072.97

SC/PWD DISCOUNT0.00

Amount Due155.58

Add : VAT12.52

TOTAL AMOUNT DUE168.10

VATable Sales163.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.52

TOTAL SALES176.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/465.0/2580/0/31/03-15-2017/60

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. : 178964379136 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-25-326-3          | Premise Address  | : BULACAO,TALISAY       |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1789600000-1           |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MABANAG,REMEDIOS ABALO | TOTAL AMOUNT DUE | : 559.61                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 10800GS3               |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |              |     |



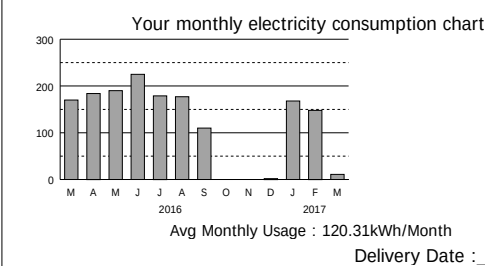
Bill ID 786989410650  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78669100006\*

1008923496  
Date : 03-15-2017  
BC09/515.3/2290/0453715/61

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 7866910000-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1817-63-623-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,648.50                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : QUITO,RICARDO                                                                                                                                                                                                                                                                                                       |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : LAGTANG TALISAY                                                                                                                                                                                                                                                                                          |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 51.23   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 4.50    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 7.41    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 63.14                                          |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : MTR1082037                                                                                                                                                                                                                                                                                                      |  | Pole No : 0453715 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 19.26   |
| Serial No : 121447580                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 4.53    |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 4540   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 7.69    |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 4529   |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 11     |  | Sub-Total                                           |  | 36.48                                          |         |
| Avg kWh/day : 0.39                                                                                                                                                                                                                                                                                                         |  | Registered : 11   |  | Others                                              |  |                                                |         |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              |  | Billed kWh : 11   |  | Subsidy on Lifeline Discount                        |  | -1. of 94.62                                   | - 94.62 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,648.50                               | 32.97   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 61.65                                        |         |
| 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                               |  | 0.19                                           |         |
| 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                                          |  | 3.33                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.14                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.46                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 4.38                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 3.73                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.72    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.03    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 2.13    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.36    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 10.01                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 47.98                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,696.48                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 1, 2017 - 1,829.00          |  |                                                |         |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 47.98 |                           |
| Less : VAT                  | 4.58  |                           |
| Amount Net of VAT           | 43.40 |                           |
| Less: BIR 2306              | 1.92  |                           |
| BIR 2307                    | 0.76  | VATable Sales 43.40       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 40.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 4.58  | VAT Amount 4.58           |
| TOTAL AMOUNT DUE            | 45.30 | TOTAL SALES 47.98         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2290/0/31/03-15-2017/61

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

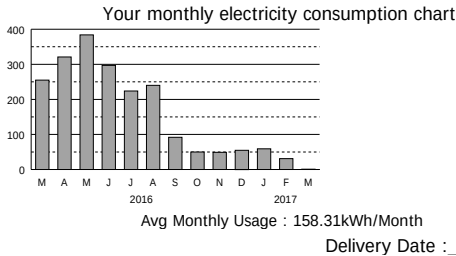
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                  | Bill ID. : 786989410650 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-63-623-5 | Premise Address  | : LAGTANG TALISAY       |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7866910000-6  |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : QUITO,RICARDO | TOTAL AMOUNT DUE | : 1,696.48              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1082037    |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                         |              |     |

1008924302

Date : 03-15-2017

BC09/515.3/3197/0453512/61

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4230235605-2                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1859-38-227-4                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 5,826.53                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |  |
| Name : BALMORES,ISAGANI DELA PENA                                                                                                                                                                                                                                                                                          |  | CURRENT CHARGES                                     |  |                                                |  |
| Premise Address : TABUNOK,TALISAY CITY                                                                                                                                                                                                                                                                                     |  | Generation & Transmission                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Generation Charge                                   |  | 4.657/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge                                 |  | 0.4094/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss Charge                                  |  | 0.6734/kWh                                     |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Sub-Total                                           |  | 5.74                                           |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Distribution Charges                                |  |                                                |  |
| Meter No : MTR1012499 Pole No : 0453512                                                                                                                                                                                                                                                                                    |  | Distribution Charge                                 |  | 1.7506/kWh                                     |  |
| Serial No : 83348460 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Supply Charge                                       |  | 0.4118/kWh                                     |  |
| Period To : 03-13-2017 Pres Rdg : 6799                                                                                                                                                                                                                                                                                     |  | Metering Charge                                     |  | 0.6989/kWh                                     |  |
| Period From : 02-13-2017 Prev Rdg : 6798                                                                                                                                                                                                                                                                                   |  |                                                     |  | 5.00/month                                     |  |
| No of Days : 28 Diff Rdg : 1                                                                                                                                                                                                                                                                                               |  | Sub-Total                                           |  | 7.86                                           |  |
| Avg kWh/day : 0.04 Registered : 1                                                                                                                                                                                                                                                                                          |  | Others                                              |  |                                                |  |
| Conn Load : 118 Billed kWh : 1                                                                                                                                                                                                                                                                                             |  | Subsidy on Lifeline Discount                        |  | -1. of 8.60                                    |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Surcharge                                           |  | 0.02 of 5,826.50                               |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 107.93                                         |  |
| 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                               |  | 0.61                                           |  |
| 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                                          |  | 0.30                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 0.01                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 0.03                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 0.94                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | 13.38                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 15.74                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  | 137.27                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 5,963.80                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - AUGUST 22, 2016 - 2,413.00           |  |                                                |  |



|                             |        |                      |        |
|-----------------------------|--------|----------------------|--------|
| Total Sales (VAT Inclusive) | 137.27 |                      |        |
| Less : VAT                  | 14.66  |                      |        |
| Amount Net of VAT           | 122.61 |                      |        |
| Less: BIR 2306              | 6.10   |                      |        |
| BIR 2307                    | 2.44   | VATable Sales        | 122.61 |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales     | 0.00   |
| Amount Due                  | 114.07 | VAT Zero Rated Sales | 0.00   |
| Add : VAT                   | 14.66  | VAT Amount           | 14.66  |
| TOTAL AMOUNT DUE            | 128.73 | TOTAL SALES          | 137.27 |

|                                                                               |                                     |                                                             |
|-------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |                                     | BC09/515.3/3197/0/31/03-15-2017/61                          |
| 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 |

|                                            |                             |                                        |                         |
|--------------------------------------------|-----------------------------|----------------------------------------|-------------------------|
| Collection Ref. Code : 1859-38-227-4       |                             | Premise Address : TABUNOK,TALISAY CITY | Bill ID. : 423141067785 |
| Account ID : 4230235605-2                  |                             |                                        |                         |
| Customer Name : BALMORES,ISAGANI DELA PENA | TOTAL AMOUNT DUE : 5,963.80 | Overdue Bill : 7                       |                         |
| Meter Number : MTR1012499                  |                             |                                        |                         |
| Period : Aug 2016 to Feb 2017              |                             |                                        |                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*88659100007\*

Date : 03-15-2017

BC09/515.3/3370/1000436/61

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8865910000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1817-57-398-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 15,830.20                                      |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : MANITO, RAMON B                                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |                                                |
| Premise Address : RIVER VIEW, LAGTANG, TALISAY                                                                                                                                                                                                                                                                             |                   | Generation Charge                                   | 4.657/kWh 428.44                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 37.66                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 61.95                               |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 528.05                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : MTR1167043                                                                                                                                                                                                                                                                                                      | Pole No : 1000436 | Distribution Charge                                 | 1.7506/kWh 161.06                              |
| Serial No : 85022542                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 37.89                               |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1049   | Metering Charge                                     | 0.6989/kWh 64.30                               |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 957    |                                                     | 5.00/month 5.00                                |
| No of Days : 27                                                                                                                                                                                                                                                                                                            | Diff Rdg : 92     | Sub-Total                                           | 268.25                                         |
| Avg kWh/day : 3.41                                                                                                                                                                                                                                                                                                         | Registered : 92   | Others                                              |                                                |
| Conn Load : 214                                                                                                                                                                                                                                                                                                            | Billed kWh : 92   | Subsidy on Lifeline Discount                        | -0.05 of 796.30 - 39.82                        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 15,830.00 316.60                       |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 276.78                                         |
| 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                               | 5.37                                           |
| 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                                          | 27.89                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.14                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 3.83                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 32.19                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 35.39                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 14.37                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.23                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 17.83                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 11.41                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 149.65                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,222.73                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 17,052.93                                      |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MAY 24, 2016 - 1,000.00              |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 122.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)1,222.73

Less : VAT100.44

Amount Net of VAT1,122.29

Less: BIR 230641.85

BIR 230721.57

SC/PWD DISCOUNT0.00

Amount Due1,058.87

Add : VAT100.44

TOTAL AMOUNT DUE1,159.31

VATable Sales1,122.29

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount100.44

TOTAL SALES1,222.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/515.3/3370/0/31/03-15-2017/61

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. : 886502780870 |                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-57-398-5        | Premise Address         | : RIVER VIEW,LAGTANG,TALISAY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8865910000-7         |                         |                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MANITO, RAMON B      | TOTAL AMOUNT DUE        | : 17,052.93                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1167043           |                         | Overdue Bill : 9             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jun 2016 to Feb 2017 |                         |                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                         |                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                              |

\*20356607752\*

Date : 03-15-2017

BC09/410.0/2870/0221813/62

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2035660775-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1851-34-812-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,755.74                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : CENIZA,JONATHAN CLINTH MENDAROS                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |                                                |
| Premise Address : SITIO BAYABAS,CASUNTINGAN                                                                                                                                                                                                                                                                                |                   | Generation Charge                                   | 4.657/kWh 27.94                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 2.46                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 4.04                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 34.44                                          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : 513037 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0221813 | Distribution Charge                                 | 1.7506/kWh 10.50                               |
| Serial No : 56766292                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 2.47                                |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8552   | Metering Charge                                     | 0.6989/kWh 4.19                                |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8546   |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 6      | Sub-Total                                           | 22.16                                          |
| Avg kWh/day : 0.21                                                                                                                                                                                                                                                                                                         | Registered : 6    | Others                                              |                                                |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 6    | Subsidy on Lifeline Discount                        | -1. of 51.60 - 51.60                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 2,755.50 55.11                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 3.51                                           |
| 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                               | 0.30                                           |
| 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                                          | 1.83                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.08                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 0.25                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 2.66                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 2.43                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 0.94                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.02                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 1.16                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 0.74                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 10.41                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 70.52                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,826.26                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - DECEMBER 27, 2016 - 1,366.00         |                                                |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Feb 2016 | 120               |
| Mar 2016 | 110               |
| Apr 2016 | 115               |
| May 2016 | 110               |
| Jun 2016 | 115               |
| Jul 2016 | 110               |
| Aug 2016 | 115               |
| Sep 2016 | 300               |
| Oct 2016 | 120               |
| Nov 2016 | 110               |
| Dec 2016 | 115               |
| Jan 2017 | 110               |
| Feb 2017 | 115               |

Avg Monthly Usage : 116.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)70.52

Less : VAT7.25

Amount Net of VAT63.27

Less: BIR 23063.02

BIR 23071.21

SC/PWD DISCOUNT0.00

Amount Due59.04

Add : VAT7.25

TOTAL AMOUNT DUE66.29

VATable Sales63.27

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.25

TOTAL SALES70.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/410.0/2870/0/21/03-15-2017/62

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. : 203625748783     |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-34-812-3                   | Premise Address  | : SITIO BAYABAS,CASUNTINGAN |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2035660775-2                    |                  |                             |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CENIZA,JONATHAN CLINTH MENDAROS | TOTAL AMOUNT DUE | : 2,826.26                  | Overdue Bill | : 3 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 513037 GS6                      |                  |                             |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017            |                  |                             |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                   |                  |                             |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                   |                  |                             |              |     |

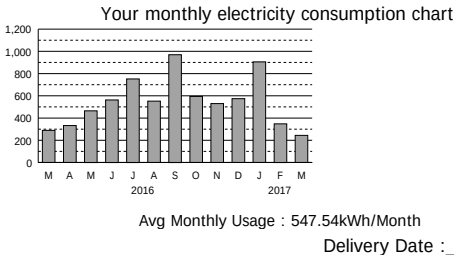
Bill ID 257647334764  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25730300008\*

1008923778  
Date : 03-15-2017  
BC09/410.0/3730/0184690/62

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2573030000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1823-32-197-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 3,772.14                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : CORTES,GENEROSA                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : CASUNTINGAN MANDAUE CITY                                                                                                                                                                                                                                                                                 |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 1,136.31                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 99.89                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 164.31                              |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 1,400.51                                       |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : 17828GS3                                                                                                                                                                                                                                                                                                        | Pole No : 0184690 | Distribution Charge                                 | 1.7506/kWh 427.15                              |
| Serial No : 81149020                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 100.48                              |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 54592  | Metering Charge                                     | 0.6989/kWh 170.53                              |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 54348  |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 244    | Sub-Total                                           | 703.16                                         |
| Avg kWh/day : 8.71                                                                                                                                                                                                                                                                                                         | Registered : 244  | Others                                              |                                                |
| Conn Load : 3111                                                                                                                                                                                                                                                                                                           | Billed kWh : 244  | Subsidy on Lifeline Charge                          | 0.096/kWh 23.42                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           | 0.02 of 3,772.00 75.44                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 98.89                                          |
| 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                               | 11.01                                          |
| 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                                          | 73.98                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 3.02                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 10.14                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 84.38                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 13.19                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 38.09                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.61                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 47.29                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 30.26                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 311.97                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 2,514.53                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 6,286.67                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 20, 2017 - 16,006.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,514.53 |                           |
| Less : VAT                  | 184.71   |                           |
| Amount Net of VAT           | 2,329.82 |                           |
| Less: BIR 2306              | 76.97    |                           |
| BIR 2307                    | 44.27    | VATable Sales 2,329.82    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,208.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 184.71   | VAT Amount 184.71         |
| TOTAL AMOUNT DUE            | 2,393.29 | TOTAL SALES 2,514.53      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/410.0/3730/0/21/03-15-2017/62                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                            |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|-------------------------|
| Collection Ref. Code : 1823-32-197-6                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : CASUNTINGAN MANDAUE CITY | Bill ID. : 257647334764 |
| Account ID : 2573030000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 6,286.67                | Overdue Bill : 1        |
| Customer Name : CORTES,GENEROSA                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                            |                         |
| Meter Number : 17828GS3                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                            |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                            |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                            |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                            |                         |

\*64128100001\*

1008921096  
Date : 03-15-2017  
BC06/344.6/5700/0303224/63

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6412810000-1                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-42-185-6                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 882.25                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CAPAROSO,VICTOR P                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : H. ABELLANA ST., INFRONT SHELL STATION,CANDUMAN,MANDAUE CITY                                                                                                                                                                                                                                             |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 65.20    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 5.73     |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 9.43     |
| Meter No : MTR1192032 Pole No : 0303224                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  |                                                | 80.36    |
| Serial No : 40138009 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017 Pres Rdg : 137                                                                                                                                                                                                                                                                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 24.51    |
| Period From : 02-10-2017 Prev Rdg : 123                                                                                                                                                                                                                                                                                    |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 5.77     |
| No of Days : 28 Diff Rdg : 14                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 9.78     |
| Avg kWh/day : 0.50 Registered : 14                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 354 Billed kWh : 14                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 45.06    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -1. of 120.42                                  | - 120.42 |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 882.50                                 | 17.65    |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Sub-Total                                           |  |                                                | - 102.77 |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Government Charges                                  |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Franchise Tax - Local                               |  |                                                | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  |                                                | 4.25     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  |                                                | 0.17     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  |                                                | 0.59     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  |                                                | 5.41     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  |                                                | - 7.69   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.18     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 2.71     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.74     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |                                                | 9.51     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 32.16    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 914.41   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 16, 2017 - 859.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 102.08kWh/Month

Total Sales (VAT Inclusive)32.16

Less : VAT2.73

Amount Net of VAT29.43

Less: BIR 23061.15

BIR 23070.46

SC/PWD DISCOUNT0.00

Amount Due27.82

Add : VAT2.73

TOTAL AMOUNT DUE30.55

VATable Sales29.43

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.73

TOTAL SALES32.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/344.6/5700/0/21/03-15-2017/63

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. : 641862062483 |                                                                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-42-185-6        | Premise Address         | : H. ABELLANA ST., INFRONT SHELL STATION,CANDUMAN,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6412810000-1         |                         |                                                                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CAPAROSO,VICTOR P    | TOTAL AMOUNT DUE        | : 914.41                                                       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1192032           | Overdue Bill            | : 2                                                            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                         |                                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                         |                                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                                                                |



\*06987100002\*

Date : 03-15-2017

BC06/344.6/14500/0370640/63

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0698710000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1825-97-395-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 12,097.92                                      |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : WALSH,FONSO H M7                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CIT                                                                                                                                                                                                                                                                 |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 656.64                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 57.73                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 94.95                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 809.32                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 246.83                              |
| Meter No : MTR1195473                                                                                                                                                                                                                                                                                                      | Pole No : 0370640 | Supply Charge                                       | 0.4118/kWh 58.06                               |
| Serial No : 40141450                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 98.54                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1442   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1301   | Sub-Total                                           | 408.43                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 141    | Others                                              |                                                |
| Avg kWh/day : 5.04                                                                                                                                                                                                                                                                                                         | Registered : 141  | Subsidy on Lifeline Charge                          | 0.096/kWh 13.54                                |
| Conn Load : 220                                                                                                                                                                                                                                                                                                            | Billed kWh : 141  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 12,098.00 241.96                       |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 255.52                                         |
| 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                               | 7.37                                           |
| 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                                          | 42.75                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.74                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 5.86                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 49.01                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 31.55                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 22.01                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.35                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 27.33                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 17.48                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 205.45                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 1,678.72                                       |
|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 13,776.64                                      |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 13, 2017 - 4,956.00          |                                                |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 300               |
| Apr 2016 | 400               |
| May 2016 | 500               |
| Jun 2016 | 550               |
| Jul 2016 | 450               |
| Aug 2016 | 400               |
| Sep 2016 | 400               |
| Oct 2016 | 400               |
| Nov 2016 | 450               |
| Dec 2016 | 450               |
| Jan 2017 | 850               |
| Feb 2017 | 200               |

Avg Monthly Usage : 401.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

1,678.72

Less : VAT

130.91

Amount Net of VAT

1,547.81

Less: BIR 2306

54.55

BIR 2307

29.61

SC/PWD DISCOUNT

0.00

Amount Due

1,463.65

Add : VAT

130.91

TOTAL AMOUNT DUE

1,594.56

VATable Sales

1,547.81

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

130.91

TOTAL SALES

1,678.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/344.6/14500/0/21/03-15-2017/63

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. : 069834979764 |                                            |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1825-97-395-4        | Premise Address         | : SOCORRO VILLAGE,PAGSABUNGAN, MANDAUE CIT |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0698710000-2         |                         |                                            |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : WALSH,FONSO H M7     | TOTAL AMOUNT DUE        | : 13,776.64                                |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1195473           | Overdue Bill            | : 2                                        |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                         |                                            |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                         |                                            |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                                            |

\*30534300006\*

1008920785  
Date : 03-15-2017  
BC09/405.3/540/0006066/63

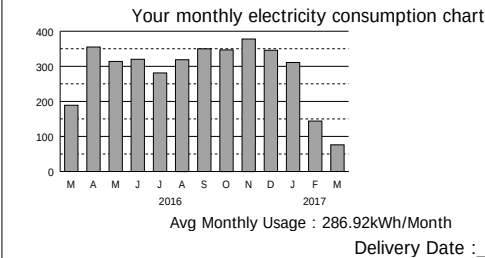
|                                                  |  |                                                     |                                                |
|--------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                    |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3053430000-6                        |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1819-22-437-6             |  | PREVIOUS BALANCE                                    | 1,291.08                                       |
| Customer Information-----                        |  |                                                     |                                                |
| Name : REYES,FREDESWINDA A.                      |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                  |  | Generation Charge                                   | 4.657/kWh 353.93                               |
|                                                  |  | Transmission Charge                                 | 0.4094/kWh 31.11                               |
|                                                  |  | System Loss Charge                                  | 0.6734/kWh 51.18                               |
|                                                  |  | Sub-Total                                           | 436.22                                         |
|                                                  |  | Distribution Charges                                |                                                |
|                                                  |  | Distribution Charge                                 | 1.7506/kWh 133.05                              |
|                                                  |  | Supply Charge                                       | 0.4118/kWh 31.30                               |
|                                                  |  | Metering Charge                                     | 0.6989/kWh 53.12                               |
|                                                  |  |                                                     | 5.00/month 5.00                                |
|                                                  |  | Sub-Total                                           | 222.47                                         |
|                                                  |  | Others                                              |                                                |
|                                                  |  | Subsidy on Lifeline Discount                        | -0.15 of 658.69 - 98.80                        |
|                                                  |  | Surcharge                                           | 0.02 of 1,291.00 25.82                         |
|                                                  |  | Sub-Total                                           | - 72.98                                        |
|                                                  |  | Government Charges                                  |                                                |
|                                                  |  | Franchise Tax - Local                               | 2.93                                           |
|                                                  |  | Value Added Tax                                     |                                                |
|                                                  |  | Generation                                          | 23.05                                          |
|                                                  |  | Transmission                                        | 0.94                                           |
|                                                  |  | System Loss                                         | 3.15                                           |
|                                                  |  | Distribution                                        | 26.70                                          |
|                                                  |  | Others                                              | - 4.63                                         |
|                                                  |  | 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                                           | 88.35                                          |
|                                                  |  | CURRENT BILL - MARCH 2017                           | 674.06                                         |
|                                                  |  |                                                     |                                                |
|                                                  |  | TOTAL AMOUNT DUE                                    | 1,965.14                                       |
|                                                  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                  |  | LAST PAYMENT - FEBRUARY 22, 2017 - 3,800.00         |                                                |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 674.06 |                           |
| Less : VAT                  | 49.21  |                           |
| Amount Net of VAT           | 624.85 |                           |
| Less: BIR 2306              | 20.50  |                           |
| BIR 2307                    | 11.77  | VATable Sales 624.85      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 592.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 49.21  | VAT Amount 49.21          |
| TOTAL AMOUNT DUE            | 641.79 | TOTAL SALES 674.06        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/405.3/540/0/21/03-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

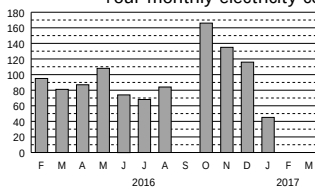
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|-------------------------|
| Collection Ref. Code : 1819-22-437-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY | Bill ID. : 305571230968 |
| Account ID : 3053430000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                  |                         |
| Customer Name : REYES,FREDESWINDA A.                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TOTAL AMOUNT DUE : 1,965.14 |                                                  | Overdue Bill : 1        |
| Meter Number : 325867GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                  |                         |

\*65354792718\*

1008919911  
Date : 03-15-2017  
BC05/325.5/2220/0302876/67

|                                                                                                                                                                                                                                                                                                                            |  |                     |  |                                                     |  |                                                |  |                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                     |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |                  |  |
| Account ID                                                                                                                                                                                                                                                                                                                 |  | : 6535479271-8      |  | Rate Schedule :                                     |  | 02-R-20                                        |  | Business Style : |  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                       |  | : 1859-69-746-1     |  | PREVIOUS BALANCE                                    |  |                                                |  | 4,972.92         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                     |  | CURRENT CHARGES                                     |  |                                                |  |                  |  |
| Name                                                                                                                                                                                                                                                                                                                       |  | : TIBON,URSULA DAAN |  | Generation & Transmission                           |  |                                                |  |                  |  |
| Premise Address : CASILI,CASILI, CONSOLACION                                                                                                                                                                                                                                                                               |  |                     |  | Distribution Charges                                |  |                                                |  |                  |  |
| TIN                                                                                                                                                                                                                                                                                                                        |  | :                   |  | Metering Charge                                     |  | 5.00/month                                     |  | 5.00             |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                     |  | Sub-Total                                           |  |                                                |  | 5.00             |  |
| Meter No                                                                                                                                                                                                                                                                                                                   |  | : MTR1038063        |  | Pole No                                             |  | : 0302876                                      |  |                  |  |
| Serial No                                                                                                                                                                                                                                                                                                                  |  | : 126817676         |  | Multiplier                                          |  | : 1                                            |  |                  |  |
| Period To                                                                                                                                                                                                                                                                                                                  |  | : 03-08-2017        |  | Pres Rdg                                            |  | : 2140                                         |  |                  |  |
| Period From                                                                                                                                                                                                                                                                                                                |  | : 02-08-2017        |  | Prev Rdg                                            |  | : 2140                                         |  |                  |  |
| No of Days                                                                                                                                                                                                                                                                                                                 |  | : 27                |  | Diff Rdg                                            |  | : 0                                            |  |                  |  |
| Avg kWh/day                                                                                                                                                                                                                                                                                                                |  | : 0.00              |  | Registered                                          |  | : 0                                            |  |                  |  |
| Conn Load                                                                                                                                                                                                                                                                                                                  |  | : 218               |  | Billed kWh                                          |  | : 0                                            |  |                  |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                     |  | Government Charges                                  |  |                                                |  |                  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | Franchise Tax - Local                               |  |                                                |  | 0.03             |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | Value Added Tax                                     |  |                                                |  |                  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | Distribution                                        |  |                                                |  | 0.60             |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | Universal Charge                                    |  |                                                |  |                  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  | 0.00             |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  | 0.00             |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  | 0.00             |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | Sub-Total                                           |  |                                                |  | 0.63             |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | CURRENT BILL - MARCH 2017                           |  |                                                |  | 5.63             |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | TOTAL AMOUNT DUE                                    |  |                                                |  | 4,978.55         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |                  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                     |  | LAST PAYMENT - SEPTEMBER 14, 2016 - 770.00          |  |                                                |  |                  |  |
| 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)                                                                     |  | 5.63 |                                    |
|  |  | Less : VAT                                                                                      |  | 0.60 |                                    |
| Avg Monthly Usage : 81.46kWh/Month                                                 |  | Amount Net of VAT                                                                               |  | 5.03 |                                    |
| Delivery Date : _____                                                              |  | Less: BIR 2306                                                                                  |  | 0.25 |                                    |
|                                                                                    |  | BIR 2307                                                                                        |  | 0.10 | VATable Sales 5.03                 |
|                                                                                    |  | SC/PWD DISCOUNT                                                                                 |  | 0.00 | VAT Exempt Sales 0.00              |
|                                                                                    |  | Amount Due                                                                                      |  | 4.68 | VAT Zero Rated Sales 0.00          |
|                                                                                    |  | Add : VAT                                                                                       |  | 0.60 | VAT Amount 0.60                    |
|                                                                                    |  | TOTAL AMOUNT DUE                                                                                |  | 5.28 | TOTAL SALES 5.63                   |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.      |  |                                                                                                 |  |      | BC05/325.5/2220/0/22/03-15-2017/67 |
| 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. : 653311658246                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-69-746-1        | Premise Address  | : CASILI,CASILI, CONSOLACION |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6535479271-8         |                  |                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TIBON,URSULA DAAN    | TOTAL AMOUNT DUE | : 4,978.55                   |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1038063           | Overdue Bill     | : 3                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017 |                  |                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                              |

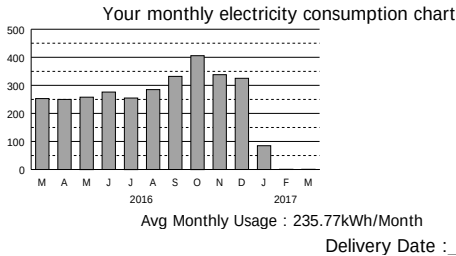
Bill ID 552680943926  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*55234200008\*

1008922712  
Date : 03-15-2017  
BC06/342.1/2230/0361394/67

|                                                                                  |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                    |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5523420000-8                                                        |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1835-26-458-1                                             |  | PREVIOUS BALANCE                                    |  | 101.15                                         |  |
| Customer Information-----                                                        |  |                                                     |  |                                                |  |
| Name : ARABIA,MURIELLE M                                                         |  | CURRENT CHARGES                                     |  |                                                |  |
| Premise Address : BLK 7, LOT 4 RAJAH TOWN-,HOMES                                 |  | Generation & Transmission                           |  |                                                |  |
| SUBD.,PAGSABUNGAN,,MANDAUE CITY                                                  |  | Generation Charge 4.657/kWh 4.66                    |  |                                                |  |
| TIN :                                                                            |  | Transmission Charge 0.4094/kWh 0.41                 |  |                                                |  |
| Metering Information-----                                                        |  | System Loss Charge 0.6734/kWh 0.67                  |  |                                                |  |
| Meter No : 163751WS6 Pole No : 0361394                                           |  | Sub-Total 5.74                                      |  |                                                |  |
| Serial No : 48688920 Multiplier : 1                                              |  | Distribution Charges                                |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 18900                                          |  | Distribution Charge 1.7506/kWh 1.75                 |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 18899                                        |  | Supply Charge 0.4118/kWh 0.41                       |  |                                                |  |
| No of Days : 28 Diff Rdg : 1                                                     |  | Metering Charge 0.6989/kWh 0.70                     |  |                                                |  |
| Avg kWh/day : 0.04 Registered : 1                                                |  | 5.00/month 5.00                                     |  |                                                |  |
| Conn Load : 1210 Billed kWh : 1                                                  |  | 7.86                                                |  |                                                |  |
| To our valued customers,                                                         |  | Sub-Total                                           |  |                                                |  |
| Please be advised that the Energy Regulatory Commission (ERC) has                |  | Others                                              |  |                                                |  |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-             |  | Subsidy on Lifeline Discount -1. of 8.60 - 8.60     |  |                                                |  |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834       |  | Surcharge 0.02 of 101.00 2.02                       |  |                                                |  |
| per kWh over the existing rate of P0.0406 per kWh, for all customer              |  | Sub-Total - 6.58                                    |  |                                                |  |
| classes effective this billing cycle.                                            |  | Government Charges                                  |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers             |  | Franchise Tax - Local 0.04                          |  |                                                |  |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. |  | Value Added Tax                                     |  |                                                |  |
| The collection is remitted to the National Transmission Corporation              |  | Generation 0.30                                     |  |                                                |  |
| (Transco) and it is paid to FIT eligible generators of renewable energy.         |  | Transmission 0.01                                   |  |                                                |  |
| Thank you.                                                                       |  | System Loss 0.03                                    |  |                                                |  |
|                                                                                  |  | Distribution 0.94                                   |  |                                                |  |
|                                                                                  |  | Others - 0.43                                       |  |                                                |  |
|                                                                                  |  | Universal Charge                                    |  |                                                |  |
|                                                                                  |  | Missionary Electrification 0.1561/kWh 0.16          |  |                                                |  |
|                                                                                  |  | NPC Stranded Contract Costs 0.1938/kWh 0.19         |  |                                                |  |
|                                                                                  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12   |  |                                                |  |
|                                                                                  |  | Sub-Total 1.36                                      |  |                                                |  |
|                                                                                  |  | CURRENT BILL - MARCH 2017 8.38                      |  |                                                |  |
|                                                                                  |  | TOTAL AMOUNT DUE 109.53                             |  |                                                |  |
|                                                                                  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                  |  | LAST PAYMENT - JANUARY 26, 2017 - 4,420.00          |  |                                                |  |



|                             |      |                           |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 8.38 |                           |
| Less : VAT                  | 0.85 |                           |
| Amount Net of VAT           | 7.53 |                           |
| Less: BIR 2306              | 0.34 |                           |
| BIR 2307                    | 0.14 | VATable Sales 7.53        |
| SC/PWD DISCOUNT             | 0.00 | VAT Exempt Sales 0.00     |
| Amount Due                  | 7.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 0.85 | VAT Amount 0.85           |
| TOTAL AMOUNT DUE            | 7.90 | TOTAL SALES 8.38          |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/342.1/2230/0/21/03-15-2017/67                                                              |
| 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. : 552680943926                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                                                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-26-458-1     | Premise Address  | : BLK 7, LOT 4 RAJAH TOWN-,HOMES SUBD.,PAGSABUNGAN,,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5523420000-8      |                  |                                                                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ARABIA,MURIELLE M | TOTAL AMOUNT DUE | : 109.53                                                         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 163751WS6         | Overdue Bill     | : 1                                                              |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                                                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                                                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                                                  |

\*97355200003\*

Date : 03-15-2017

BC06/342.1/4870/0297814/67

|                                                      |  |  |  |                                                     |  |                                                |          |
|------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9735520000-3                            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1811-81-935-4                 |  |  |  | PREVIOUS BALANCE                                    |  | 1,007.81                                       |          |
| Customer Information-----                            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GOMEZ,JONATHAN S.                             |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : H. ABELLANA ST.,BASAK,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 260.79   |
|                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.93    |
|                                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.71    |
|                                                      |  |  |  | Sub-Total                                           |  | 321.43                                         |          |
|                                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 98.03    |
|                                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.06    |
|                                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 39.14    |
|                                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                      |  |  |  | Sub-Total                                           |  | 165.23                                         |          |
|                                                      |  |  |  | Others                                              |  |                                                |          |
|                                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 486.66                                 | - 146.00 |
|                                                      |  |  |  | Surcharge                                           |  | 0.02 of 3,461.00                               | 69.22    |
|                                                      |  |  |  | Sub-Total                                           |  | - 76.78                                        |          |
|                                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                                      |  |  |  | Franchise Tax - Local                               |  | 2.05                                           |          |
|                                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                      |  |  |  | Generation                                          |  | 16.97                                          |          |
|                                                      |  |  |  | Transmission                                        |  | 0.70                                           |          |
|                                                      |  |  |  | System Loss                                         |  | 2.33                                           |          |
|                                                      |  |  |  | Distribution                                        |  | 19.83                                          |          |
|                                                      |  |  |  | Others                                              |  | - 3.40                                         |          |
|                                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.74     |
|                                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.85    |
|                                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.94     |
|                                                      |  |  |  | Sub-Total                                           |  | 65.15                                          |          |
|                                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  | 475.03                                         |          |
|                                                      |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,482.84                                       |          |
|                                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                      |  |  |  | LAST PAYMENT - MARCH 14, 2017 - 2,453.00            |  |                                                |          |

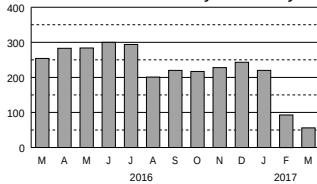
To our valued customers,

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



Avg Monthly Usage : 222.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)475.03

Less : VAT36.43

Amount Net of VAT438.60

Less: BIR 230615.18

BIR 23078.24

SC/PWD DISCOUNT0.00

Amount Due415.18

Add : VAT36.43

TOTAL AMOUNT DUE451.61

VATable Sales438.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount36.43

TOTAL SALES475.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/342.1/4870/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

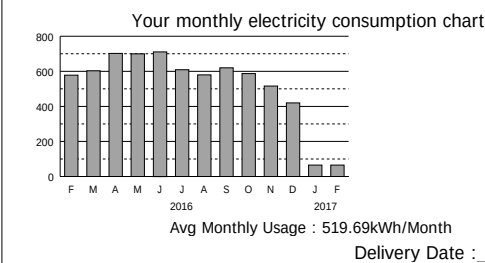
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                  |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|--------------------------------------|
| Bill ID. : 973340271150                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                      |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1811-81-935-4     | Premise Address  | : H. ABELLANA ST.,BASAK,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9735520000-3      |                  |                                      |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GOMEZ,JONATHAN S. | TOTAL AMOUNT DUE | : 1,482.84                           |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 238176DS6         | Overdue Bill     | : 1                                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                                      |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                      |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                      |

\*11831300006\*

1008925139  
Date : 03-15-2017  
BC20/211.4/1460/0393056/67

|                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1183130000-6                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1835-70-374-7                                             |                   | PREVIOUS BALANCE                                    | 661.99                                         |
| Customer Information-----                                                        |                   | CURRENT CHARGES                                     |                                                |
| Name : DUROYA,HONORINA (TM) M1 R                                                 |                   | Generation & Transmission                           |                                                |
| Premise Address : SITIO PERPETUAL VILLAGE,LABANGON                               |                   | Generation Charge                                   | 4.657/kWh 302.71                               |
|                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 26.61                               |
|                                                                                  |                   | System Loss Charge                                  | 0.6734/kWh 43.77                               |
|                                                                                  |                   | Sub-Total                                           | 373.09                                         |
| TIN :                                                                            |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                        |                   | Distribution Charge                                 | 1.7506/kWh 113.79                              |
| Meter No : 5614 EVS6                                                             | Pole No : 0393056 | Supply Charge                                       | 0.4118/kWh 26.77                               |
| Serial No : 01512767                                                             | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 45.43                               |
| Period To : 02-26-2017                                                           | Pres Rdg : 26106  |                                                     | 5.00/month 5.00                                |
| Period From : 01-26-2017                                                         | Prev Rdg : 26041  | Sub-Total                                           | 190.99                                         |
| No of Days : 31                                                                  | Diff Rdg : 65     | Others                                              |                                                |
| Avg kWh/day : 2.10                                                               | Registered : 65   | Subsidy on Lifeline Discount                        | -0.2 of 564.08 - 112.82                        |
| Conn Load : 100                                                                  | Billed kWh : 65   | Sub-Total                                           | - 112.82                                       |
| To our valued customers,                                                         |                   | Government Charges                                  |                                                |
| Please be advised that the Energy Regulatory Commission (ERC) has                |                   | Franchise Tax - Local                               | 3.38                                           |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-             |                   | Value Added Tax                                     |                                                |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834       |                   | Generation                                          | 19.70                                          |
| per kWh over the existing rate of P0.0406 per kWh, for all customer              |                   | Transmission                                        | 0.81                                           |
| classes effective this billing cycle.                                            |                   | System Loss                                         | 2.71                                           |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers             |                   | Distribution                                        | 22.92                                          |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. |                   | Others                                              | - 8.82                                         |
| The collection is remitted to the National Transmission Corporation              |                   | Universal Charge                                    |                                                |
| (Transco) and it is paid to FIT eligible generators of renewable energy.         |                   | Missionary Electrification                          | 0.1561/kWh 10.15                               |
| Thank you.                                                                       |                   | Environmental Charge                                | 0.0025/kWh 0.16                                |
|                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 12.60                               |
|                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 8.06                                 |
|                                                                                  |                   | Sub-Total                                           | 71.67                                          |
|                                                                                  |                   | CURRENT BILL - FEBRUARY 2017                        | 522.93                                         |
|                                                                                  |                   | TOTAL AMOUNT DUE                                    | 1,184.92                                       |
|                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                  |                   | LAST PAYMENT - FEBRUARY 5, 2017 - 4,702.00          |                                                |

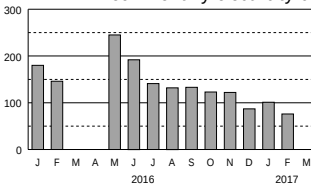


|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 522.93 |                           |
| Less : VAT                  | 37.32  |                           |
| Amount Net of VAT           | 485.61 |                           |
| Less: BIR 2306              | 15.55  |                           |
| BIR 2307                    | 9.09   | VATable Sales 485.61      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 460.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 37.32  | VAT Amount 37.32          |
| TOTAL AMOUNT DUE            | 498.29 | TOTAL SALES 522.93        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1460/0/10/03-15-2017/67

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. : 118341055518                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-70-374-7             | Premise Address  | : SITIO PERPETUAL VILLAGE,LABANGON |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1183130000-6              |                  |                                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DUROYA,HONORINA (TM) M1 R | TOTAL AMOUNT DUE | : 1,184.92                         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 5614 EVS6                 | Overdue Bill     | : 2                                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Dec 2016 to Jan 2017      |                  |                                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                                    |

|                                                                                                                                                                                                                                                                                                                            |                   |                                                                                                 |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                                                                      | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6296206113-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                                                                         | Business Style :                               |
| Collection Ref. Code : 1855-61-374-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                                                                | 3,895.43                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                                                                 |                                                |
| Name : NADELA,VIRGINIA ALICO                                                                                                                                                                                                                                                                                               |                   | CURRENT CHARGES                                                                                 |                                                |
| Premise Address : SITIO STO. NINO,INAYAGAN, CITY OF NAGA                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                                                                       |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                                                            |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Metering Charge                                                                                 | 5.00/month 5.00                                |
| Meter No : MTR1056624                                                                                                                                                                                                                                                                                                      | Pole No : 0970436 | Sub-Total                                                                                       | 5.00                                           |
| Serial No : 121436810                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Others                                                                                          |                                                |
| Period To : 03-08-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2755   | Surcharge                                                                                       | 0.02 of 3,895.50 77.91                         |
| Period From : 02-08-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2755   | Sub-Total                                                                                       | 77.91                                          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 0      | Government Charges                                                                              |                                                |
| Avg kWh/day : 0.00                                                                                                                                                                                                                                                                                                         | Registered : 0    | Franchise Tax - Local                                                                           | 0.41                                           |
| Conn Load : 122                                                                                                                                                                                                                                                                                                            | Billed kWh : 0    | Value Added Tax                                                                                 |                                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Distribution                                                                                    | 0.60                                           |
| 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. |                   | Others                                                                                          | 9.40                                           |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Universal Charge                                                                                |                                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Missionary Electrification                                                                      | 0.1561/kWh 0.00                                |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | NPC Stranded Contract Costs                                                                     | 0.1938/kWh 0.00                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                                                              | 0.124/kWh 0.00                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                                                                       | 10.41                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                                                                       | 93.32                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                                                                | 3,988.75                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof                                             |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - DECEMBER 4, 2016 - 1,385.00                                                      |                                                |
| Your monthly electricity consumption chart                                                                                                                                                                                                                                                                                 |                   |                                                                                                 |                                                |
|                                                                                                                                                                                                                                          |                   | Total Sales (VAT Inclusive)                                                                     | 93.32                                          |
| Avg Monthly Usage : 129.08kWh/Month                                                                                                                                                                                                                                                                                        |                   | Less : VAT                                                                                      | 10.00                                          |
| Delivery Date : _____                                                                                                                                                                                                                                                                                                      |                   | Amount Net of VAT                                                                               | 83.32                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Less: BIR 2306                                                                                  | 4.17                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | BIR 2307                                                                                        | 1.67                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | SC/PWD DISCOUNT                                                                                 | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Amount Due                                                                                      | 77.48                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Add : VAT                                                                                       | 10.00                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                                                                | 87.48                                          |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.                                                                                                                                                                                                                                              |                   | VATable Sales                                                                                   | 83.32                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Exempt Sales                                                                                | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Zero Rated Sales                                                                            | 0.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | VAT Amount                                                                                      | 10.00                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL SALES                                                                                     | 93.32                                          |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT.                                                                                                                                                                                                                                                                              |                   | BC05/560.6/2280/0/33/03-15-2017/71                                                              |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |                                                |

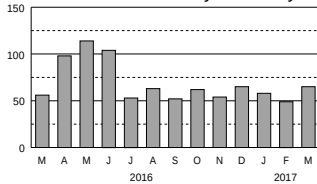
\*80224200008\*

Date : 03-15-2017

BC08/527.2/5050/0775121/71

|                                              |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8022420000-8                    |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-17-026-9         |  |  |  | PREVIOUS BALANCE                                    |  | 328.06                                         |          |
| Customer Information-----                    |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : NACOR,SAMUEL C                        |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : LAWAAN III TALISAY         |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 302.71   |
|                                              |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.61    |
|                                              |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.77    |
|                                              |  |  |  | Sub-Total                                           |  |                                                | 373.09   |
| Metering Information-----                    |  |  |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-12-2017 Pres Rdg :            |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 113.79   |
| Period From : 02-12-2017 Prev Rdg :          |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.77    |
| No of Days : 28 Diff Rdg :                   |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 45.43    |
| Avg kWh/day : 2.32 Registered :              |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Conn Load : 300 Billed kWh : 65              |  |  |  | Sub-Total                                           |  |                                                | 190.99   |
| Additional Metering Information -----        |  |  |  | Others                                              |  |                                                |          |
| Meter No : MTR1129293 Pole No : 0775121      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 564.08                                 | - 112.82 |
| Serial No : 40077147 Multiplier : 1          |  |  |  | Surcharge                                           |  | 0.02 of 328.00                                 | 6.56     |
| Period To : 03-12-2017 Pres Reading : 49     |  |  |  | Sub-Total                                           |  |                                                | - 106.26 |
| Period From : 02-21-2017 Prev Reading : 0    |  |  |  | Government Charges                                  |  |                                                |          |
| No of Days : 19 Consumption : 49             |  |  |  | Franchise Tax - Local                               |  |                                                | 2.29     |
|                                              |  |  |  | Value Added Tax                                     |  |                                                |          |
| Meter No : 455024GS6 Pole No : 0775121       |  |  |  | Generation                                          |  |                                                | 19.70    |
| Serial No : 56816934 Multiplier : 1          |  |  |  | Transmission                                        |  |                                                | 0.81     |
| Period To : 02-21-2017 Pres Reading : 2728   |  |  |  | System Loss                                         |  |                                                | 2.71     |
| Period From : 02-12-2017 Prev Reading : 2712 |  |  |  | Distribution                                        |  |                                                | 22.92    |
| No of Days : 9 Consumption : 16              |  |  |  | Others                                              |  |                                                | - 8.17   |
|                                              |  |  |  | Universal Charge                                    |  |                                                |          |
|                                              |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.15    |
|                                              |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                              |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.60    |
|                                              |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.06     |
|                                              |  |  |  | Sub-Total                                           |  |                                                | 71.23    |
|                                              |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 529.05   |
|                                              |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 857.11   |
|                                              |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                              |  |  |  | LAST PAYMENT - JANUARY 18, 2017 - 1,040.00          |  |                                                |          |

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)529.05

Less : VAT37.97

Amount Net of VAT491.08

Less: BIR 230615.82

BIR 23079.20

SC/PWD DISCOUNT0.00

Amount Due466.06

Add : VAT37.97

TOTAL AMOUNT DUE504.03

VATable Sales491.08

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount37.97

TOTAL SALES529.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC08/527.2/5050/0/31/03-15-2017/71

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. : 802584044583 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-17-026-9  | Premise Address  | : LAWAAN III TALISAY    |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8022420000-8   |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NACOR,SAMUEL C | TOTAL AMOUNT DUE | : 857.11                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1056624     |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |              |     |



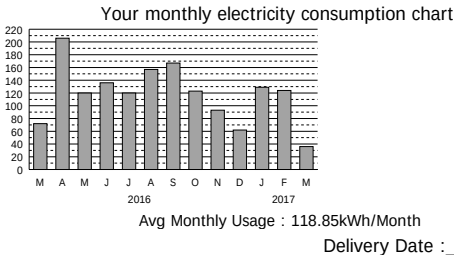
Bill ID 220204416422  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22070297852\*

1008923820  
Date : 03-15-2017  
BC06/550.2/85/0877372/72

|                                                                                                                                                                                                                                                                                                                            |  |                           |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                           |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 2207029785-2                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20   |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1851-47-605-9                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE          |  |                                                     |  | 1,379.33                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                           |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : CABRERA,VERONIDIA MENDOZA                                                                                                                                                                                                                                                                                           |  | Generation & Transmission |  |                                                     |  |                                                |  |
| Premise Address : 4305 GEMENEZ ST.,WARD 2,POBLACION MINGLANILLA                                                                                                                                                                                                                                                            |  | Generation Charge         |  | 4.657/kWh                                           |  | 167.65                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Transmission Charge       |  | 0.4094/kWh                                          |  | 14.74                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | System Loss Charge        |  | 0.6734/kWh                                          |  | 24.24                                          |  |
| Meter No : 225600WS6 Pole No : 0877372                                                                                                                                                                                                                                                                                     |  | Sub-Total                 |  |                                                     |  | 206.63                                         |  |
| Serial No : 43384332 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Distribution Charges      |  |                                                     |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 7128                                                                                                                                                                                                                                                                                     |  | Distribution Charge       |  | 1.7506/kWh                                          |  | 63.02                                          |  |
| Period From : 02-10-2017 Prev Rdg : 7092                                                                                                                                                                                                                                                                                   |  | Supply Charge             |  | 0.4118/kWh                                          |  | 14.82                                          |  |
| No of Days : 28 Diff Rdg : 36                                                                                                                                                                                                                                                                                              |  | Metering Charge           |  | 0.6989/kWh                                          |  | 25.16                                          |  |
| Avg kWh/day : 1.29 Registered : 36                                                                                                                                                                                                                                                                                         |  |                           |  | 5.00/month                                          |  | 5.00                                           |  |
| Conn Load : 254 Billed kWh : 36                                                                                                                                                                                                                                                                                            |  | Sub-Total                 |  |                                                     |  | 108.00                                         |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                           |  | Others                                              |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Surcharge                                           |  | 0.02 of 1,379.50                               |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Sub-Total                                           |  | - 129.73                                       |  |
| 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                               |  | 0.92                                           |  |
| 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                                          |  | 10.91                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Transmission                                        |  | 0.45                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | System Loss                                         |  | 1.49                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Distribution                                        |  | 12.96                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Others                                              |  | - 9.49                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | Sub-Total                                           |  | 34.39                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | CURRENT BILL - MARCH 2017                           |  | 219.29                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | TOTAL AMOUNT DUE                                    |  | 1,598.62                                       |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                           |  | LAST PAYMENT - FEBRUARY 17, 2017 - 1,418.00         |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 219.29 |                           |
| Less : VAT                  | 16.32  |                           |
| Amount Net of VAT           | 202.97 |                           |
| Less: BIR 2306              | 6.82   |                           |
| BIR 2307                    | 3.72   | VATable Sales 202.97      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 192.43 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 16.32  | VAT Amount 16.32          |
| TOTAL AMOUNT DUE            | 208.75 | TOTAL SALES 219.29        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/85/0/32/03-15-2017/72

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. : 220204416422                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-47-605-9             | Premise Address  | : 4305 GEMENEZ ST.,WARD 2,POBLACION MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2207029785-2              |                  |                                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABRERA,VERONIDIA MENDOZA | TOTAL AMOUNT DUE | : 1,598.62                                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 225600WS6                 | Overdue Bill     | : 1                                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                  |                  |                                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                  |                                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                                                 |

Bill ID 063938517961  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

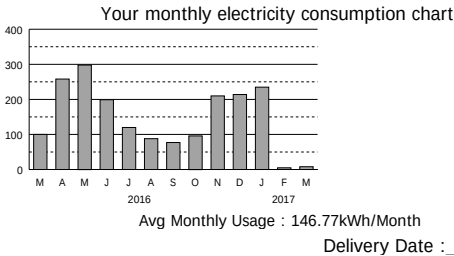
\*06318200000\*

1008924258

Date : 03-15-2017

BC06/550.2/1190/0872951/72

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 0631820000-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1839-55-641-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 2,673.31                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : GEONZON,VICTORIANA                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : POB MINGLANILLA                                                                                                                                                                                                                                                                                          |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 37.26   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 3.28    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 5.39    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 45.93                                          |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : 195484WS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0872951 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 14.00   |
| Serial No : 43225984                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 3.29    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 94774  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 5.59    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 94766  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 8      |  | Sub-Total                                           |  | 27.88                                          |         |
| Avg kWh/day : 0.29                                                                                                                                                                                                                                                                                                         |  | Registered : 8    |  | Others                                              |  |                                                |         |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              |  | Billed kWh : 8    |  | Subsidy on Lifeline Discount                        |  | -1. of 68.81                                   | - 68.81 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 2,673.50                               | 53.47   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 15.34                                        |         |
| 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                               |  | 0.29                                           |         |
| 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                                          |  | 2.43                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.34                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 3.35                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 0.83                                           |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.24    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.55    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.99    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 11.14                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 69.61                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 2,742.92                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 16, 2017 - 2,305.00          |  |                                                |         |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 69.61 |                           |
| Less : VAT                  | 7.05  |                           |
| Amount Net of VAT           | 62.56 |                           |
| Less: BIR 2306              | 2.93  |                           |
| BIR 2307                    | 1.18  | VATable Sales 62.56       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 58.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.05  | VAT Amount 7.05           |
| TOTAL AMOUNT DUE            | 65.50 | TOTAL SALES 69.61         |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.2/1190/0/32/03-15-2017/72                                                              |  |
| 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. : 063938517961 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-55-641-2        | Premise Address  | : POB MINGLANILLA       |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0631820000-0         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,VICTORIANA   | TOTAL AMOUNT DUE | : 2,742.92              | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 195484WS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*78308200001\*

Date : 03-15-2017

BC06/550.2/3020/0935004/72

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7830820000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1839-34-164-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,722.31                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : VILLARTA,VINCENT F                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : WARD 4,POBLACION,MINGLANILLA                                                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 959.34                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 84.34                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 138.72                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,182.40                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 360.62                              |
| Meter No : 407601GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0935004 | Supply Charge                                       | 0.4118/kWh 84.83                               |
| Serial No : 2003222069                                                                                                                                                                                                                                                                                                     | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 143.97                              |
| Period To : 03-08-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 34293  |                                                     | 4.33000/month 4.33                             |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 34087  | Sub-Total                                           | 593.75                                         |
| No of Days : 26                                                                                                                                                                                                                                                                                                            | Diff Rdg : 206    | Others                                              |                                                |
| Avg kWh/day : 7.92                                                                                                                                                                                                                                                                                                         | Registered : 206  | Subsidy on Lifeline Charge                          | 0.096/kWh 19.78                                |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 206  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 2,722.50 54.45                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 74.25                                          |
| 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                               | 9.25                                           |
| 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                                          | 62.44                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.55                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 8.57                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 71.25                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 10.02                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 32.16                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.52                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 39.92                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 25.54                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 262.22                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 2,112.62                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 4,834.93                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 24, 2017 - 3,079.04          |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 277.00kWh/Month

Total Sales (VAT Inclusive)2,112.62

Less : VAT154.83

Amount Net of VAT1,957.79

Less: BIR 230664.49

BIR 230737.19

SC/PWD DISCOUNT0.00

Amount Due1,856.11

Add : VAT154.83

TOTAL AMOUNT DUE2,010.94

VATable Sales1,957.79

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount154.83

TOTAL SALES2,112.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/550.2/3020/0/32/03-15-2017/72

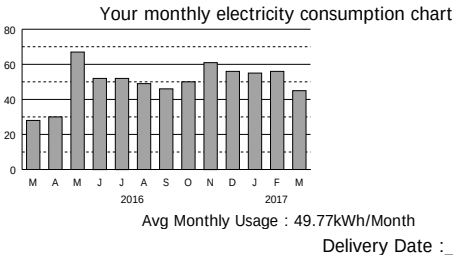
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------|-------------------------|
| Collection Ref. Code : 1839-34-164-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : WARD 4,POBLACION,MINGLANILLA | Bill ID. : 783776544171 |
| Account ID : 7830820000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                |                         |
| Customer Name : VILLARTA,VINCENT F                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL AMOUNT DUE : 4,834.93 | Overdue Bill : 1                               |                         |
| Meter Number : 407601GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                |                         |

\*72507005543\*

1008919974  
Date : 03-15-2017  
BC09/470.5/2396/0639935/72

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 7250700554-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1863-53-821-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 1,131.16                                       |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : ABABON,JESSE LABRADO                                                                                                                                                                                                                                                                                                |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : BAHADAS,TABUNOC                                                                                                                                                                                                                                                                                          |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 209.57   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 18.42    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 30.30    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 258.29   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1008862                                                                                                                                                                                                                                                                                                      |  | Pole No : 0639935 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 78.78    |  |
| Serial No : 121576197                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 18.53    |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 682    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 31.45    |  |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 637    |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 27                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 45     |  | Sub-Total                                           |  |  |  |                                                |  | 133.76   |  |
| Avg kWh/day : 1.67                                                                                                                                                                                                                                                                                                         |  | Registered : 45   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 360                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 45   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.4 of 392.05                                 |  | - 156.82 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 1,131.00                               |  | 22.62    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 134.20 |  |
| 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                                  |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Franchise Tax - Local                               |  |  |  |                                                |  | 1.29     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
| 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.                         |  |                   |  | Generation                                          |  |  |  |                                                |  | 13.64    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.56     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 1.87     |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Distribution                                        |  |  |  |                                                |  | 16.05    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 9.98   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 7.02     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.11     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 8.72     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 5.58     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 44.86    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 302.71   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,433.87 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - DECEMBER 22, 2016 - 500.00           |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 302.71 |                           |
| Less : VAT                  | 22.14  |                           |
| Amount Net of VAT           | 280.57 |                           |
| Less: BIR 2306              | 9.22   |                           |
| BIR 2307                    | 5.18   | VATable Sales 280.57      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 266.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 22.14  | VAT Amount 22.14          |
| TOTAL AMOUNT DUE            | 288.31 | TOTAL SALES 302.71        |

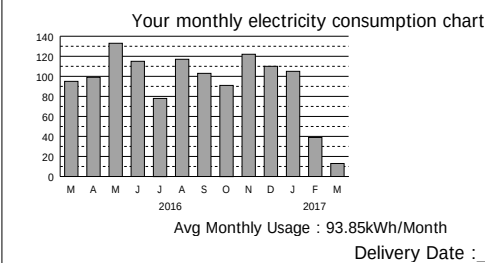
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/470.5/2396/0/31/03-15-2017/72                                                              |
| 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. : 725670199061 |                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-53-821-6        | Premise Address         | : BAHADAS,TABUNOC |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7250700554-3         |                         |                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ABABON,JESSE LABRADO | TOTAL AMOUNT DUE        | : 1,433.87        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1008862           | Overdue Bill            | : 2               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                         |                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                         |                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                   |

\*81671200004\*

1008922320  
Date : 03-15-2017  
BC06/343.2/1670/0363140/73

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8167120000-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-18-296-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 220.18                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DACILLO,LETICIA E.                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : 2-318 PUROK 2,PAGSABUNGAN,MANDAUE CITY                                                                                                                                                                                                                                                                   |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 60.54    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 5.32     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 8.75     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 74.61    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 22.76    |
| Meter No : 251376 DS6                                                                                                                                                                                                                                                                                                      | Pole No : 0363140 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 5.35     |
| Serial No : 10889450                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 9.09     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 25840  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 25827  |  |  | Sub-Total                                           |  |                                                | 42.20    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 13     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.46                                                                                                                                                                                                                                                                                                         | Registered : 13   |  |  | Subsidy on Lifeline Discount                        |  | -1. of 111.81                                  | - 111.81 |
| Conn Load : 746                                                                                                                                                                                                                                                                                                            | Billed kWh : 13   |  |  | Surcharge                                           |  | 0.02 of 220.00                                 | 4.40     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 107.41 |
| 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                               |  |                                                | 0.05     |
| 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                                          |  |                                                | 3.95     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 0.54     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 5.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 8.58   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.03     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 2.52     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.61     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 7.37     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 16.77    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 236.95   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 17, 2017 - 1,145.00          |  |                                                |          |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 16.77 |
| Less : VAT                  | 1.13  |
| Amount Net of VAT           | 15.64 |
| Less: BIR 2306              | 0.47  |
| BIR 2307                    | 0.19  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 14.98 |
| Add : VAT                   | 1.13  |
| TOTAL AMOUNT DUE            | 16.11 |
| VATable Sales               | 15.64 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 1.13  |
| TOTAL SALES                 | 16.77 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.2/1670/0/21/03-15-2017/73

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                          |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------|------------------|
| Collection Ref. Code : 1813-18-296-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : 2-318 PUROK 2,PAGSABUNGAN,MANDAUE CITY |                  |
| Account ID : 8167120000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                          |                  |
| Customer Name : DACILLO,LETICIA E.                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | TOTAL AMOUNT DUE : 236.95                                | Overdue Bill : 1 |
| Meter Number : 251376 DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                          |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                          |                  |

\*88866306983\*

Date : 03-15-2017

BC06/343.2/3919/1056024/73

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8886630698-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1853-70-047-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | PREVIOUS BALANCE                                    |  |                            |  | 464.48                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : PEREMUN ESTATE INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BLK 20 LOT 5,PEREVILLE SUBDIVISION,P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | Generation Charge                                   |  | 4.657/kWh                  |  | 60.54                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 5.32                                           |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 8.75                                           |  |
| Meter No : MTR1168781 Pole No : 1056024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Sub-Total                                           |  |                            |  | 74.61                                          |  |
| Serial No : 133479791 Multiplier : 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Distribution Charges                                |  |                            |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 689                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 22.76                                          |  |
| Period From : 02-10-2017 Prev Rdg : 676                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 5.35                                           |  |
| No of Days : 28 Diff Rdg : 13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 9.09                                           |  |
| Avg kWh/day : 0.46 Registered : 13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Sub-Total                                           |  | 5.00/month                 |  | 5.00                                           |  |
| Conn Load : 988 Billed kWh : 13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Others                                              |  |                            |  | 42.20                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Subsidy on Lifeline Discount                        |  | -1. of 111.81              |  | - 111.81                                       |  |
| 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.<br>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. |  | Surcharge                                           |  | 0.02 of 464.50             |  | 9.29                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Sub-Total                                           |  |                            |  | - 102.52                                       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Government Charges                                  |  |                            |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Franchise Tax - Local                               |  |                            |  | 0.07                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Generation                                          |  |                            |  | 3.95                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Transmission                                        |  |                            |  | 0.16                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | System Loss                                         |  |                            |  | 0.54                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Distribution                                        |  |                            |  | 5.06                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Others                                              |  |                            |  | - 7.99                                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 2.03                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.03                                           |  |
| NPC Stranded Contract Costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | 0.1938/kWh                                          |  | 2.52                       |  |                                                |  |
| Feed In Tariff Allowance - FIT-ALL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | 0.124/kWh                                           |  | 1.61                       |  |                                                |  |
| Sub-Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                     |  | 7.98                       |  |                                                |  |
| CURRENT BILL - MARCH 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                     |  |                            |  | 22.27                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE                                    |  |                            |  | 486.75                                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | LAST PAYMENT - FEBRUARY 6, 2017 - 2,630.00          |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 161.39kWh/Month

Total Sales (VAT Inclusive)22.27

Less : VAT1.72

Amount Net of VAT20.55

Less: BIR 23060.72

BIR 23070.29

SC/PWD DISCOUNT0.00

Amount Due19.54

Add : VAT1.72

TOTAL AMOUNT DUE21.26

VATable Sales20.55

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.72

TOTAL SALES22.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/343.2/3919/0/21/03-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

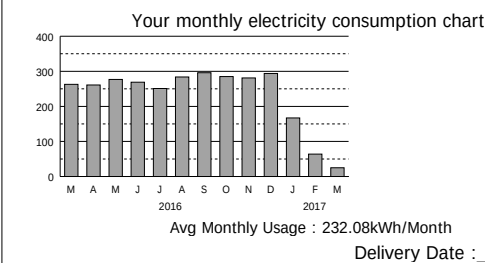
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                                                                                              |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1853-70-047-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           | Premise Address : BLK 20 LOT 5,PEREVILLE SUBDIVISION,P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY | Bill ID. : 888075740614 |
| Account ID : 8886630698-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                                                              |                         |
| Customer Name : PEREMUN ESTATE INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL AMOUNT DUE : 486.75 |                                                                                              | Overdue Bill : 1        |
| Meter Number : MTR1168781                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                                                              |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                                                                              |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                                                              |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                                                              |                         |

\*98802300008\*

1008922704  
Date : 03-15-2017  
BC09/425.2/1720/0164193/73

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9880230000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-89-422-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 594.35                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : RABANES,JESUCHRIS R                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLK 3, ZONE YABANA,BAKILID II,MANDAUE CITY                                                                                                                                                                                                                                                               |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 116.43   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 10.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.84    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 143.51   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 43.77    |
| Meter No : MTR1193750                                                                                                                                                                                                                                                                                                      | Pole No : 0164193 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 10.30    |
| Serial No : 40139727                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 17.47    |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 76     |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 51     |  |  | Sub-Total                                           |  |                                                | 76.54    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 25     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.89                                                                                                                                                                                                                                                                                                         | Registered : 25   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 220.05                                | - 143.03 |
| Conn Load : 560                                                                                                                                                                                                                                                                                                            | Billed kWh : 25   |  |  | Surcharge                                           |  | 0.02 of 594.50                                 | 11.89    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 131.14 |
| 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                               |  |                                                | 0.44     |
| 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                                          |  |                                                | 7.58     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.31     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.03     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 9.18     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.29  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.90     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.85     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 20.16    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 109.07   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 703.42   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 27, 2017 - 1,889.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 109.07 |                           |
| Less : VAT                  | 7.81   |                           |
| Amount Net of VAT           | 101.26 |                           |
| Less: BIR 2306              | 3.25   |                           |
| BIR 2307                    | 1.79   | VATable Sales 101.26      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 96.22  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.81   | VAT Amount 7.81           |
| TOTAL AMOUNT DUE            | 104.03 | TOTAL SALES 109.07        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1720/0/21/03-15-2017/73

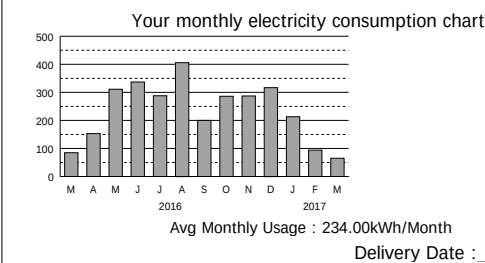
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  |                                              |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|----------------------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  | Bill ID. : 988251852000                      |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-89-422-3       | Premise Address  | : BLK 3, ZONE YABANA,BAKILID II,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9880230000-8        |                  |                                              |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RABANES,JESUCHRIS R | TOTAL AMOUNT DUE | : 703.42                                     | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1193750          |                  |                                              |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                                              |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                              |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                              |              |     |

\*06053300007\*

1008923783  
Date : 03-15-2017  
BC09/425.2/2090/0163523/73

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0605330000-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1833-39-938-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,015.74                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PETANCIO, EVANGELINA J (M2)                                                                                                                                                                                                                                                                                         |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BAKILID, MANDAUE CITY                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 302.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.77    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 373.09   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 113.79   |
| Meter No : 338629GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0163523 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.77    |
| Serial No : 47547876                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 45.43    |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 22045  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 21980  |  |  | Sub-Total                                           |  |                                                | 190.99   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 65     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.32                                                                                                                                                                                                                                                                                                         | Registered : 65   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 564.08                                 | - 112.82 |
| Conn Load : 750                                                                                                                                                                                                                                                                                                            | Billed kWh : 65   |  |  | Surcharge                                           |  | 0.02 of 1,015.50                               | 20.31    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 92.51  |
| 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                               |  |                                                | 2.36     |
| 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                                          |  |                                                | 19.70    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.71     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 22.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 6.51   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.15    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.60    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 72.96    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 544.53   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,560.27 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 19, 2017 - 2,395.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 544.53 |                           |
| Less : VAT                  | 39.63  |                           |
| Amount Net of VAT           | 504.90 |                           |
| Less: BIR 2306              | 16.51  |                           |
| BIR 2307                    | 9.48   | VATable Sales 504.90      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 478.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 39.63  | VAT Amount 39.63          |
| TOTAL AMOUNT DUE            | 518.54 | TOTAL SALES 544.53        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2090/0/21/03-15-2017/73

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. : 060243235318 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-39-938-2               | Premise Address  | : BAKILID, MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0605330000-7                |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PETANCIO, EVANGELINA J (M2) | TOTAL AMOUNT DUE | : 1,560.27              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 338629GS6                   |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                    |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                               |                  |                         |              |     |



Bill ID 559060665715  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

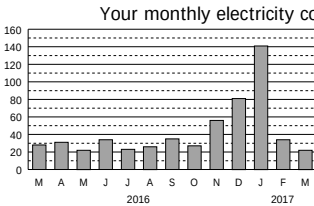
\*55990300000\*

1008923588

Date : 03-15-2017

BC06/550.0/170/0900765/74

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5599030000-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-58-179-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 114.26                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SELMA,GERARDA M                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : 8040-D-77,CALAJUAN,MINGLANILLA                                                                                                                                                                                                                                                                           |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 102.45   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.01     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 14.81    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 126.27                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 480799GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0900765 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 38.51    |
| Serial No : 77317561                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.06     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 4367   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 15.38    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 4345   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 22     |  | Sub-Total                                           |  | 67.95                                          |          |
| Avg kWh/day : 0.79                                                                                                                                                                                                                                                                                                         |  | Registered : 22   |  | Others                                              |  |                                                |          |
| Conn Load : 362                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 22   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 194.22                                | - 126.24 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 114.50                                 | 2.29     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 123.95                                       |          |
| 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                               |  | 0.35                                           |          |
| 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                                          |  | 6.67                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.90                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 8.15                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 10.07                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.44     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.26     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.73     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 16.76                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 87.03                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 201.29                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 30, 2017 - 1,535.43          |  |                                                |          |



Avg Monthly Usage : 43.08kWh/Month

Delivery Date : \_\_\_\_\_

|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 87.03 |                           |
| Less : VAT                  | 5.92  |                           |
| Amount Net of VAT           | 81.11 |                           |
| Less: BIR 2306              | 2.48  |                           |
| BIR 2307                    | 1.41  | VATable Sales 81.11       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 77.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 5.92  | VAT Amount 5.92           |
| TOTAL AMOUNT DUE            | 83.14 | TOTAL SALES 87.03         |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.0/170/0/32/03-15-2017/74                                                               |  |
| 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 |  |

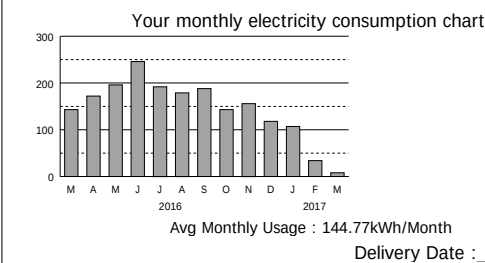
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------|
| Bill ID. : 559060665715                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                  |
| Collection Ref. Code : 1845-58-179-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : 8040-D-77,CALAJUAN,MINGLANILLA |                  |
| Account ID : 5599030000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                  |
| Customer Name : SELMA,GERARDA M                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL AMOUNT DUE : 201.29                        | Overdue Bill : 1 |
| Meter Number : 480799GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                  |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                  |                  |

\*41712243660\*

Date : 03-15-2017

BC06/341.2/450/0257422/75

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 4171224366-0                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1853-40-365-2                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 1,382.60                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |         |
| Name : PUNAY,RODULFO JR. SUSON                                                                                                                                                                                                                                                                                             |  | CURRENT CHARGES                                     |  |                                                |         |
| Premise Address : M3 J. ALINSUG ST.,HILLVIEW VILLAGE,JAGOBIAO, MANDAUE CITY                                                                                                                                                                                                                                                |  | Generation & Transmission                           |  |                                                |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Generation Charge                                   |  | 4.657/kWh                                      | 37.26   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 3.28    |
| Meter No : MTR1152037 Pole No : 0257422                                                                                                                                                                                                                                                                                    |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 5.39    |
| Serial No : 133496219 Multiplier : 1                                                                                                                                                                                                                                                                                       |  | Sub-Total                                           |  | 45.93                                          |         |
| Period To : 03-10-2017 Pres Rdg : 1496                                                                                                                                                                                                                                                                                     |  | Distribution Charges                                |  | Distribution Charge                            |         |
| Period From : 02-10-2017 Prev Rdg : 1488                                                                                                                                                                                                                                                                                   |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 14.00   |
| No of Days : 28 Diff Rdg : 8                                                                                                                                                                                                                                                                                               |  | Supply Charge                                       |  | 0.4118/kWh                                     | 3.29    |
| Avg kWh/day : 0.29 Registered : 8                                                                                                                                                                                                                                                                                          |  | Metering Charge                                     |  | 0.6989/kWh                                     | 5.59    |
| Conn Load : 472 Billed kWh : 8                                                                                                                                                                                                                                                                                             |  | Sub-Total                                           |  | 5.00/month                                     | 5.00    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Others                                              |  | 27.88                                          |         |
| 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. |  | Subsidy on Lifeline Discount                        |  | -1. of 68.81                                   | - 68.81 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Surcharge                                           |  | 0.02 of 1,382.50                               | 27.65   |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Sub-Total                                           |  | - 41.16                                        |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Government Charges                                  |  | Franchise Tax - Local                          |         |
|                                                                                                                                                                                                                                                                                                                            |  | Value Added Tax                                     |  | 0.16                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                          |  | 2.43                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 0.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 0.34                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 3.35                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | - 2.28                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  | Missionary Electrification                     |         |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.24    |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02    |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.55    |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.99    |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 7.90                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  | 40.55                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 1,423.15                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - DECEMBER 17, 2016 - 5,071.71         |  |                                                |         |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 40.55 |
| Less : VAT                  | 3.94  |
| Amount Net of VAT           | 36.61 |
| Less: BIR 2306              | 1.64  |
| BIR 2307                    | 0.66  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 34.31 |
| Add : VAT                   | 3.94  |
| TOTAL AMOUNT DUE            | 38.25 |
| VATable Sales               | 36.61 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 3.94  |
| TOTAL SALES                 | 40.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/341.2/450/0/21/03-15-2017/75

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|
| Collection Ref. Code : 1853-40-365-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : M3 J. ALINSUG ST.,HILLVIEW VILLAGE,JAGOBIAO, MANDAUE CITY |  |
| Account ID : 4171224366-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                             |  |
| Customer Name : PUNAY,RODULFO JR. SUSON                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | TOTAL AMOUNT DUE : 1,423.15                                                 |  |
| Meter Number : MTR1152037                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Overdue Bill : 2                                                            |  |
| Period : Jan 2017 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                             |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                             |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                             |  |

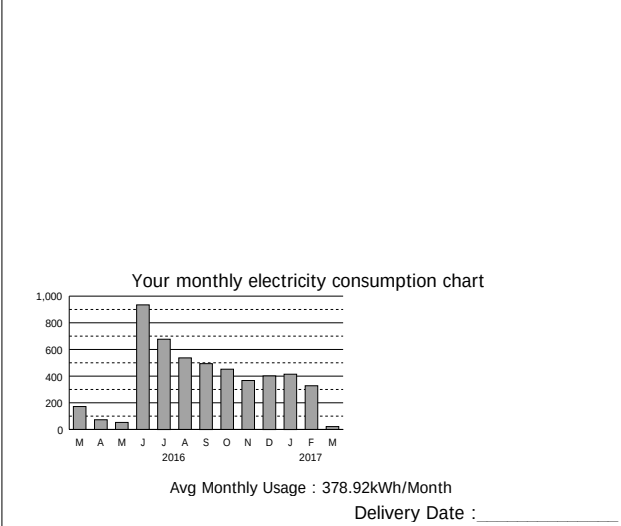
Bill ID 953891451517  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*95388788028\*

1008923161  
Date : 03-15-2017  
BC06/341.2/910/1135404/75

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                        |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|--------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9538878802-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                       |  |                                                |  |
| Collection Ref. Code : 1851-36-611-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                        |  | 3,554.91                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                        |  |                                                |  |
| Name : TIMBAL, GLORIA MAE III LASTIMOSA                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission    |  |                                                        |  |                                                |  |
| Premise Address : BLOCK 2 LOT 4, VILLA SEBASTIANA SUBD.                                                                                                                                                                                                                                                                    |                   | Generation Charge            |  | 4.657/kWh                                              |  | 102.45                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                             |  | 9.01                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                             |  | 14.81                                          |  |
| TIN : 259-393-565-000                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                        |  | 126.27                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                   |  |                                                |  |
| Meter No : MTR1154748                                                                                                                                                                                                                                                                                                      | Pole No : 1135404 | Distribution Charge          |  | 1.7506/kWh                                             |  | 38.51                                          |  |
| Serial No : 133485826                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                             |  | 9.06                                           |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4652   | Metering Charge              |  | 0.6989/kWh                                             |  | 15.38                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4630   |                              |  | 5.00/month                                             |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 22     | Sub-Total                    |  |                                                        |  | 67.95                                          |  |
| Avg kWh/day : 0.79                                                                                                                                                                                                                                                                                                         | Registered : 22   | Others                       |  |                                                        |  |                                                |  |
| Conn Load : 1500                                                                                                                                                                                                                                                                                                           | Billed kWh : 22   | Subsidy on Lifeline Discount |  | -0.65 of 194.22                                        |  | - 126.24                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 3,555.00                                       |  | 71.10                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                        |  | - 55.14                                        |  |
| 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                                  |  | 0.70                                           |  |
| 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                                             |  | 6.67                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                           |  | 0.27                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                            |  | 0.90                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                           |  | 8.15                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                                 |  | - 1.77                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                             |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                   |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                            |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                     |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                              |  | 25.41                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                              |  | 164.49                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                       |  | 3,719.40                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION / DUE DATE: 48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - JANUARY 18, 2017 - 8,932.00             |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 164.49 |                           |
| Less : VAT                  | 14.22  |                           |
| Amount Net of VAT           | 150.27 |                           |
| Less: BIR 2306              | 5.94   |                           |
| BIR 2307                    | 2.80   | VATable Sales 150.27      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 141.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.22  | VAT Amount 14.22          |
| TOTAL AMOUNT DUE            | 155.75 | TOTAL SALES 164.49        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/910/0/21/03-15-2017/75

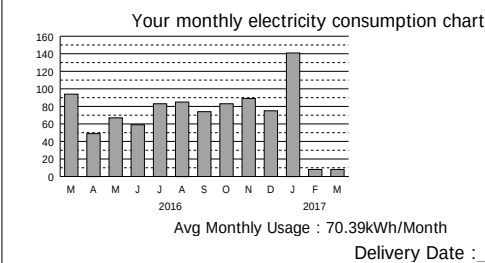
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                  |                                        |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------|----------------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                  | Bill ID. : 953891451517                |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-36-611-3                   | Premise Address  | : BLOCK 2 LOT 4,VILLA SEBASTIANA SUBD. |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9538878802-8                    |                  |                                        |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TIMBAL,GLORIA MAE III LASTIMOSA | TOTAL AMOUNT DUE | : 3,719.40                             | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1154748                      |                  |                                        |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                        |                  |                                        |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                   |                  |                                        |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                   |                  |                                        |              |     |

\*64179195181\*

1008921150  
Date : 03-15-2017  
BC06/341.2/950/1151751/75

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6417919518-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1851-79-167-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 1,661.22                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : DUTERTE,ZIGFRED POVADORA                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO                                                                                                                                                                                                                                                                |                   | Generation Charge            |  | 4.657/kWh                                           |  | 37.26                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 3.28                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 5.39                                           |  |
| TIN : 101-645-488-000                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 45.93                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 537005 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1151751 | Distribution Charge          |  | 1.7506/kWh                                          |  | 14.00                                          |  |
| Serial No : 69409235                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 3.29                                           |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8753   | Metering Charge              |  | 0.6989/kWh                                          |  | 5.59                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8745   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 8      | Sub-Total                    |  |                                                     |  | 27.88                                          |  |
| Avg kWh/day : 0.29                                                                                                                                                                                                                                                                                                         | Registered : 8    | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 2300                                                                                                                                                                                                                                                                                                           | Billed kWh : 8    | Subsidy on Lifeline Discount |  | -1. of 68.81                                        |  | - 68.81                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 1,661.00                                    |  | 33.22                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 35.59                                        |  |
| 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                               |  | 0.19                                           |  |
| 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                                          |  | 2.43                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.10                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 0.34                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 3.35                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 1.61                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 8.60                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 46.82                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,708.04                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - DECEMBER 22, 2016 - 1,500.00         |  |                                                |  |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 46.82 |
| Less : VAT                  | 4.61  |
| Amount Net of VAT           | 42.21 |
| Less: BIR 2306              | 1.92  |
| BIR 2307                    | 0.77  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 39.52 |
| Add : VAT                   | 4.61  |
| TOTAL AMOUNT DUE            | 44.13 |
| VATable Sales               | 42.21 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 4.61  |
| TOTAL SALES                 | 46.82 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/950/0/21/03-15-2017/75

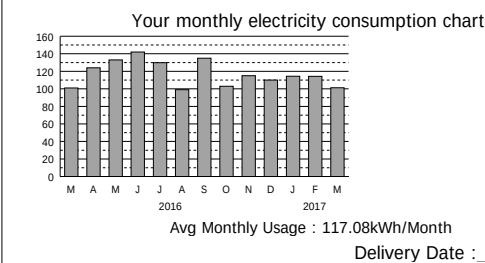
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                  |                                             |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|---------------------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                  | Bill ID. : 641130531567                     |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-79-167-1            | Premise Address  | : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6417919518-1             |                  |                                             |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DUTERTE,ZIGFRED POVADORA | TOTAL AMOUNT DUE | : 1,708.04                                  | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 537005 GS6               |                  |                                             |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017     |                  |                                             |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                             |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                             |                  |

\*68247200006\*

1008925111  
Date : 03-15-2017  
BC08/365.4/35200/0288680/75

|                                                    |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                      |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 6824720000-6                          |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1813-79-722-6               |  |  |  | PREVIOUS BALANCE                                    |  | 1,270.53                                       |        |
| Customer Information-----                          |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : AGACITA,EMELITA M.                          |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 471.75 |
|                                                    |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 41.47  |
|                                                    |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 68.22  |
| TIN :                                              |  |  |  | Sub-Total                                           |  | 581.44                                         |        |
| Metering Information-----                          |  |  |  | Distribution Charges                                |  |                                                |        |
| Period To : 03-12-2017 Pres Rdg :                  |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 177.34 |
| Period From : 02-12-2017 Prev Rdg :                |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 41.72  |
| No of Days : 27 Diff Rdg :                         |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 70.80  |
| Avg kWh/day : 3.75 Registered :                    |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| Conn Load : 209 Billed kWh : 101                   |  |  |  | Sub-Total                                           |  | 294.86                                         |        |
| Additional Metering Information -----              |  |  |  | Others                                              |  |                                                |        |
| Meter No : MTR1212197 Pole No : 0288680            |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 9.72   |
| Serial No : 85102208 Multiplier : 1                |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
| Period To : 03-12-2017 Pres Reading : 21           |  |  |  | Surcharge                                           |  | 0.02 of 1,270.50                               | 25.41  |
| Period From : 03-07-2017 Prev Reading : 3          |  |  |  | Sub-Total                                           |  | 35.14                                          |        |
| No of Days : 4 Consumption : 18                    |  |  |  | Government Charges                                  |  |                                                |        |
| Meter No : 110850DS6 Pole No : 0288680             |  |  |  | Franchise Tax - Local                               |  | 4.56                                           |        |
| Serial No : 15340058 Multiplier : 1                |  |  |  | Value Added Tax                                     |  |                                                |        |
| Period To : 03-07-2017 Pres Reading : 14933        |  |  |  | Generation                                          |  | 30.71                                          |        |
| Period From : 02-12-2017 Prev Reading : 14850      |  |  |  | Transmission                                        |  | 1.26                                           |        |
| No of Days : 23 Consumption : 83                   |  |  |  | System Loss                                         |  | 4.22                                           |        |
|                                                    |  |  |  | Distribution                                        |  | 35.38                                          |        |
|                                                    |  |  |  | Others                                              |  | 4.76                                           |        |
|                                                    |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                    |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 15.81  |
|                                                    |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.25   |
|                                                    |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 19.63  |
|                                                    |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 12.56  |
|                                                    |  |  |  | Sub-Total                                           |  | 129.14                                         |        |
|                                                    |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,040.58                                       |        |
|                                                    |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,311.11                                       |        |
|                                                    |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                    |  |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 1,275.00         |  |                                                |        |



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,040.58 |
| Less : VAT                  | 76.33    |
| Amount Net of VAT           | 964.25   |
| Less: BIR 2306              | 31.82    |
| BIR 2307                    | 18.32    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 914.11   |
| Add : VAT                   | 76.33    |
| TOTAL AMOUNT DUE            | 990.44   |
| VATable Sales               | 964.25   |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 76.33    |
| TOTAL SALES                 | 1,040.58 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.4/35200/0/21/03-15-2017/75

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                    |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------|--|--|--|
| Collection Ref. Code : 1813-79-722-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY |  |  |  |
| Account ID : 6824720000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                    |  |  |  |
| Customer Name : AGACITA,EMELITA M.                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | TOTAL AMOUNT DUE : 2,311.11                        |  |  |  |
| Meter Number : 537005 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Overdue Bill : 1                                   |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                    |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                    |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                    |  |  |  |

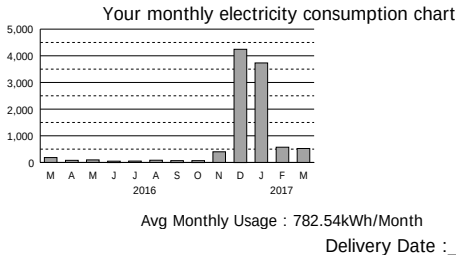
Bill ID 325309775741  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32534300002\*

1008923292  
Date : 03-15-2017  
BC09/420.6/1460/0003200/75

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|-----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |           |
| Account ID : 3253430000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-31                             |  | Business Style :                               |           |
| Collection Ref. Code : 1819-24-269-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 7,301.36                                       |           |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |  |                                                |           |
| Name : PARRENAS,SARAH (M1) S.                                                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |  |                                                |           |
| Premise Address : A. S. FORTUNA ST., COR. SACRIS RD.,BAKILID,MANDAUE CITY                                                                                                                                                                                                                                                  |                   | Generation Charge                                   |  | 4.657/kWh                                      | 2,444.93  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Transmission Charge                                 |  | 0.7381/kWh                                     | 387.50    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | System Loss Charge                                  |  | 0.6693/kWh                                     | 351.38    |
| Meter No : MTR1015449                                                                                                                                                                                                                                                                                                      | Pole No : 0003200 | Sub-Total                                           |  |                                                | 3,183.81  |
| Serial No : 121749849                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Distribution Charges                                |  |                                                |           |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 15054  | Distribution Charge                                 |  | 1.7506/kWh                                     | 919.07    |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 14529  | Supply Charge                                       |  | 0.4118/kWh                                     | 216.20    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 525    | Metering Charge                                     |  | 0.6989/kWh                                     | 366.92    |
| Avg kWh/day : 18.75                                                                                                                                                                                                                                                                                                        | Registered : 525  | Sub-Total                                           |  | 5.00/month                                     | 5.00      |
| Conn Load : 564                                                                                                                                                                                                                                                                                                            | Billed kWh : 525  | Others                                              |  |                                                | 1,507.19  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 50.40     |
| 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. |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.06      |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Surcharge                                           |  | 0.02 of 7,301.50                               | 146.03    |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Sub-Total                                           |  |                                                | 196.49    |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Government Charges                                  |  |                                                |           |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               |  |                                                | 24.44     |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |           |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                                                | 159.15    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                | 11.69     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                | 21.00     |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                | 180.86    |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                | 26.51     |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |           |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 81.95     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 1.31      |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 101.75    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 65.10     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                                                | 673.76    |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                                                | 5,561.25  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                                                | 12,862.61 |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |           |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 28, 2017 - 42,210.57        |  |                                                |           |



|                             |          |                      |          |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 5,561.25 |                      |          |
| Less : VAT                  | 399.21   |                      |          |
| Amount Net of VAT           | 5,162.04 |                      |          |
| Less: BIR 2306              | 166.32   |                      |          |
| BIR 2307                    | 98.24    | VATable Sales        | 5,162.04 |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     | 0.00     |
| Amount Due                  | 4,897.48 | VAT Zero Rated Sales | 0.00     |
| Add : VAT                   | 399.21   | VAT Amount           | 399.21   |
| TOTAL AMOUNT DUE            | 5,296.69 | TOTAL SALES          | 5,561.25 |

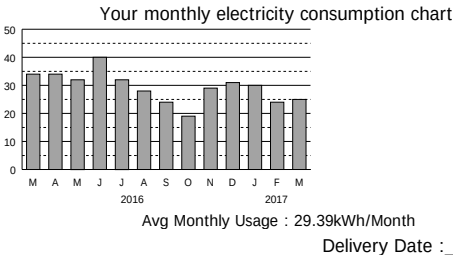
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/420.6/1460/0/21/03-15-2017/75                                                              |  |
| 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 |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                           |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1819-24-269-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : A. S. FORTUNA ST., COR. SACRIS RD.,BAKILID,MANDAUE CITY |                  |
| Account ID : 3253430000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                           |                  |
| Customer Name : PARRENAS,SARAH (M1) S.                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | TOTAL AMOUNT DUE : 12,862.61                                              | Overdue Bill : 1 |
| Meter Number : MTR1015449                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                           |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                           |                  |

\*81972300008\*

1008922796  
Date : 03-15-2017  
BC06/547.2/200/0969035/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8197230000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1813-94-626-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 101.71                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : OBERES,ELSIE V.                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ACOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 116.43                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 10.24                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 16.84                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 143.51                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 43.77                               |
| Meter No : MTR1133726                                                                                                                                                                                                                                                                                                      | Pole No : 0969035 | Supply Charge                                       | 0.4118/kWh 10.30                               |
| Serial No : 40077754                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 17.47                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 485    |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 460    | Sub-Total                                           | 76.54                                          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 25     | Others                                              |                                                |
| Avg kWh/day : 0.89                                                                                                                                                                                                                                                                                                         | Registered : 25   | Subsidy on Lifeline Discount                        | -0.65 of 220.05 - 143.03                       |
| Conn Load : 120                                                                                                                                                                                                                                                                                                            | Billed kWh : 25   | Surcharge                                           | 0.02 of 101.50 2.03                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 141.00                                       |
| 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                               | 0.40                                           |
| 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                                          | 7.58                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.31                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.03                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 9.18                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 11.48                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 3.90                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.06                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 4.85                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 3.10                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 18.93                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 97.98                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 199.69                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 22, 2017 - 124.00           |                                                |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 97.98 |
| Less : VAT                  | 6.62  |
| Amount Net of VAT           | 91.36 |
| Less: BIR 2306              | 2.75  |
| BIR 2307                    | 1.59  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 87.02 |
| Add : VAT                   | 6.62  |
| TOTAL AMOUNT DUE            | 93.64 |
| VATable Sales               | 91.36 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 6.62  |
| TOTAL SALES                 | 97.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/200/0/32/03-15-2017/77

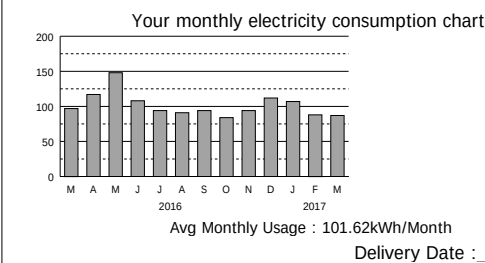
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  | Bill ID. : 819545431969 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-94-626-4   | Premise Address  | : ACOY,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8197230000-8    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OBERES,ELSIE V. | TOTAL AMOUNT DUE | : 199.69                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1133726      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

\*37446925549\*

1008921054  
Date : 03-15-2017  
BC06/547.2/210/0969035/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3744692554-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-97-284-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 876.73                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CABARSE,MICHELLE MONREAL                                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ACOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                   |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 405.16   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 35.62    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 58.59    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 499.37   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 152.30   |
| Meter No : MTR1098622                                                                                                                                                                                                                                                                                                      | Pole No : 0969035 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 35.83    |
| Serial No : 40071962                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 60.80    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1925   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1838   |  |  | Sub-Total                                           |  |                                                | 253.93   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 87     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 3.11                                                                                                                                                                                                                                                                                                         | Registered : 87   |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 753.30                                 | - 75.33  |
| Conn Load : 203                                                                                                                                                                                                                                                                                                            | Billed kWh : 87   |  |  | Surcharge                                           |  | 0.02 of 876.50                                 | 17.53    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 57.80  |
| 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                               |  |                                                | 3.48     |
| 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                                          |  |                                                | 26.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 1.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 3.63     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 30.47    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 3.64   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.58    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 16.86    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.79    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 102.84   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 798.34   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,675.07 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 1,200.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 798.34 |                           |
| Less : VAT                  | 57.91  |                           |
| Amount Net of VAT           | 740.43 |                           |
| Less: BIR 2306              | 24.13  |                           |
| BIR 2307                    | 13.98  | VATable Sales 740.43      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 702.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 57.91  | VAT Amount 57.91          |
| TOTAL AMOUNT DUE            | 760.23 | TOTAL SALES 798.34        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/210/0/32/03-15-2017/77

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. : 374150532221  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1861-97-284-9            | Premise Address  | : ACOY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3744692554-9             |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CABARSE,MICHELLE MONREAL | TOTAL AMOUNT DUE | : 1,675.07               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1098622               |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                          |              |     |



\*65361300000\*

1008922887

Date : 03-15-2017

BC06/547.2/210/0969035/77

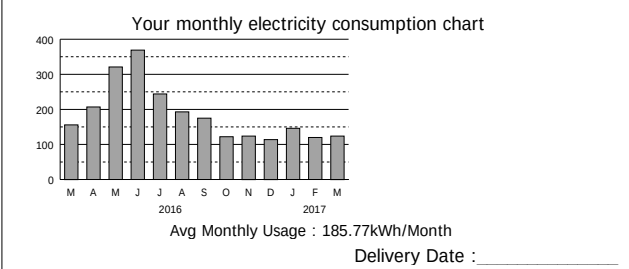
|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6536130000-0            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1839-52-200-3 |  | PREVIOUS BALANCE                                    | 1,023.83                                       |
| Customer Information-----            |  |                                                     |                                                |
| Name : LARIOS,CONGROSO               |  | CURRENT CHARGES                                     |                                                |
| Premise Address : VITO-MINGLANILLA   |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh 577.47                               |
|                                      |  | Transmission Charge                                 | 0.4094/kWh 50.77                               |
|                                      |  | System Loss Charge                                  | 0.6734/kWh 83.50                               |
|                                      |  | Sub-Total                                           | 711.74                                         |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh 217.07                              |
|                                      |  | Supply Charge                                       | 0.4118/kWh 51.06                               |
|                                      |  | Metering Charge                                     | 0.6989/kWh 86.66                               |
|                                      |  |                                                     | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                           | 359.79                                         |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Charge                          | 0.096/kWh 11.90                                |
|                                      |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                      |  | Surcharge                                           | 0.02 of 2,673.00 53.46                         |
|                                      |  | Sub-Total                                           | 65.37                                          |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 5.68                                           |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 37.60                                          |
|                                      |  | Transmission                                        | 1.54                                           |
|                                      |  | System Loss                                         | 5.15                                           |
|                                      |  | Distribution                                        | 43.17                                          |
|                                      |  | Others                                              | 8.53                                           |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh 19.35                               |
|                                      |  | Environmental Charge                                | 0.0025/kWh 0.31                                |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 24.03                               |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 15.38                                |
|                                      |  | Sub-Total                                           | 160.74                                         |
|                                      |  | CURRENT BILL - MARCH 2017                           | 1,297.64                                       |
|                                      |  |                                                     |                                                |
|                                      |  | TOTAL AMOUNT DUE                                    | 2,321.47                                       |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - FEBRUARY 27, 2017 - 1,649.00         |                                                |

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.



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,297.64 |
| Less : VAT                  | 95.99    |
| Amount Net of VAT           | 1,201.65 |
| Less: BIR 2306              | 39.99    |
| BIR 2307                    | 22.85    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 1,138.81 |
| Add : VAT                   | 95.99    |
| TOTAL AMOUNT DUE            | 1,234.80 |
| VATable Sales               | 1,201.65 |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 95.99    |
| TOTAL SALES                 | 1,297.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/210/0/32/03-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

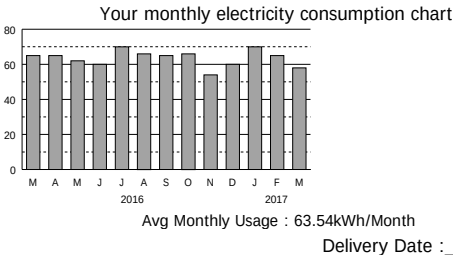
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                  | Bill ID. : 653970285684 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1839-52-200-3   | Premise Address  | : VITO-MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6536130000-0    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LARIOS,CONGROSO | TOTAL AMOUNT DUE | : 2,321.47              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 293310SS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

\*67872300008\*

1008921677  
Date : 03-15-2017  
BC06/547.2/240/0969042/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6787230000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-87-425-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 580.41                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TABLADA,LORETA L.                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ACOY,VITIO,MINGLANILLA                                                                                                                                                                                                                                                                                   |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 270.11   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.75    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 332.92   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 101.53   |
| Meter No : 284603SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969042 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.88    |
| Serial No : 29790119                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 40.54    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8865   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8807   |  |  | Sub-Total                                           |  |                                                | 170.95   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 58     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.07                                                                                                                                                                                                                                                                                                         | Registered : 58   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 503.87                                 | - 151.16 |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 58   |  |  | Surcharge                                           |  | 0.02 of 580.50                                 | 11.61    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 139.55 |
| 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                               |  |                                                | 1.82     |
| 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                                          |  |                                                | 17.59    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.72     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.43     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 20.51    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.77  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.24    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 59.94    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 424.26   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,004.67 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 622.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 424.26 |                           |
| Less : VAT                  | 30.48  |                           |
| Amount Net of VAT           | 393.78 |                           |
| Less: BIR 2306              | 12.71  |                           |
| BIR 2307                    | 7.32   | VATable Sales 393.78      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 373.75 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 30.48  | VAT Amount 30.48          |
| TOTAL AMOUNT DUE            | 404.23 | TOTAL SALES 424.26        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/240/0/32/03-15-2017/77

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                          |  |                         |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1813-87-425-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : ACOY,VITIO,MINGLANILLA |  | Bill ID. : 678650855501 |  |  |  |  |  |
| Account ID : 6787230000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |  |                         |  |  |  |  |  |
| Customer Name : TABLADA,LORETA L.                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 1,004.67              |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : 284603SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                          |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                          |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                          |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                          |  |                         |  |  |  |  |  |

\*41803649288\*

1008923429  
Date : 03-15-2017  
BC06/547.2/275/0969056/77

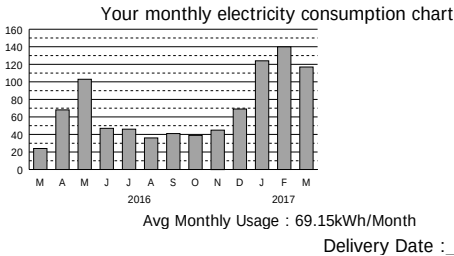
|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4180364928-8            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1859-22-944-1 |  | PREVIOUS BALANCE                                    | 1,551.52                                       |
| Customer Information-----            |  |                                                     |                                                |
| Name : BELGIDA,EMILY CANDILANZA      |  | CURRENT CHARGES                                     |                                                |
| Premise Address : VITO,MINGLANILLA   |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh 544.87                               |
|                                      |  | Transmission Charge                                 | 0.4094/kWh 47.90                               |
|                                      |  | System Loss Charge                                  | 0.6734/kWh 78.79                               |
|                                      |  | Sub-Total                                           | 671.56                                         |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh 204.82                              |
|                                      |  | Supply Charge                                       | 0.4118/kWh 48.18                               |
|                                      |  | Metering Charge                                     | 0.6989/kWh 81.77                               |
|                                      |  |                                                     | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                           | 339.77                                         |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Charge                          | 0.096/kWh 11.23                                |
|                                      |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                      |  | Surcharge                                           | 0.02 of 1,551.50 31.03                         |
|                                      |  | Sub-Total                                           | 42.27                                          |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 5.27                                           |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 35.47                                          |
|                                      |  | Transmission                                        | 1.45                                           |
|                                      |  | System Loss                                         | 4.87                                           |
|                                      |  | Distribution                                        | 40.77                                          |
|                                      |  | Others                                              | 5.70                                           |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh 18.27                               |
|                                      |  | Environmental Charge                                | 0.0025/kWh 0.29                                |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 22.67                               |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 14.51                                |
|                                      |  | Sub-Total                                           | 149.27                                         |
|                                      |  | CURRENT BILL - MARCH 2017                           | 1,202.87                                       |
|                                      |  |                                                     |                                                |
|                                      |  | TOTAL AMOUNT DUE                                    | 2,754.39                                       |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,364.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,202.87 |                           |
| Less : VAT                  | 88.26    |                           |
| Amount Net of VAT           | 1,114.61 |                           |
| Less: BIR 2306              | 36.79    |                           |
| BIR 2307                    | 21.18    | VATable Sales 1,114.61    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,056.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 88.26    | VAT Amount 88.26          |
| TOTAL AMOUNT DUE            | 1,144.90 | TOTAL SALES 1,202.87      |

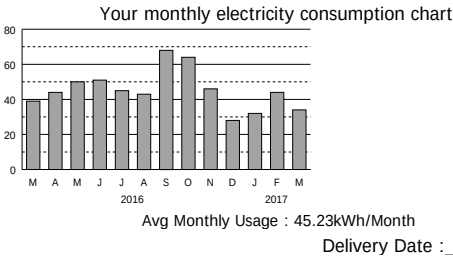
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/275/0/32/03-15-2017/77                                                               |
| 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. : 418276152059 |                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-22-944-1            | Premise Address         | : VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4180364928-8             |                         |                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BELGIDA,EMILY CANDILANZA | TOTAL AMOUNT DUE        | : 2,754.39         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1006283               | Overdue Bill            | : 1                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                         |                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                         |                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                         |                    |

\*32842300009\*

1008924036  
Date : 03-15-2017  
BC06/547.2/280/0969056/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3284230000-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1831-40-473-7                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 483.49                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CABALLERO,NESTOR C                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 158.34   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.92    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 22.90    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 195.16                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 157601DS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0969056 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 59.52    |
| Serial No : 11024095                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.00    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 23026  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 23.76    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 22992  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 34     |  | Sub-Total                                           |  | 102.28                                         |          |
| Avg kWh/day : 1.21                                                                                                                                                                                                                                                                                                         |  | Registered : 34   |  | Others                                              |  |                                                |          |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 34   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 297.44                                 | - 148.72 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 483.50                                 | 9.67     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 139.05                                       |          |
| 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                               |  | 0.79                                           |          |
| 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                                          |  | 10.31                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.42                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 12.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 10.96                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | 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                                           |  | 30.47                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 188.86                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 672.35                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 20, 2017 - 130.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 188.86 |                           |
| Less : VAT                  | 13.47  |                           |
| Amount Net of VAT           | 175.39 |                           |
| Less: BIR 2306              | 5.63   |                           |
| BIR 2307                    | 3.18   | VATable Sales 175.39      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 166.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.47  | VAT Amount 13.47          |
| TOTAL AMOUNT DUE            | 180.05 | TOTAL SALES 188.86        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/280/0/32/03-15-2017/77                                                               |  |
| 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. : 328738109833 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1831-40-473-7        | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3284230000-9         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CABALLERO,NESTOR C   | TOTAL AMOUNT DUE | : 672.35                | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 157601DS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

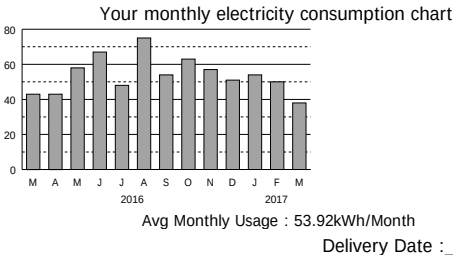
Bill ID 426779585561  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*42650144969\*

1008924762  
Date : 03-15-2017  
BC06/547.2/286/0969056/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4265014496-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-90-482-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 352.32                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : RABUSA,LINDA MORADAS                                                                                                                                                                                                                                                                                                |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,ACOY, MINGLANILLA                                                                                                                                                                                                                                                                                   |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 176.97   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.56    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 25.59    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 218.12                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1047023                                                                                                                                                                                                                                                                                                      |  | Pole No : 0969056 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 66.52    |
| Serial No : 125285598                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 15.65    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1563   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 26.56    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1525   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 38     |  | Sub-Total                                           |  | 113.73                                         |          |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         |  | Registered : 38   |  | Others                                              |  |                                                |          |
| Conn Load : 160                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 38   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 331.85                                 | - 165.93 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 352.50                                 | 7.05     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 158.88                                       |          |
| 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                               |  | 0.86                                           |          |
| 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                                          |  | 11.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 13.65                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.66                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.93     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.36     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.71     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 33.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 206.48                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 558.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 13, 2017 - 10.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 206.48 |                           |
| Less : VAT                  | 14.55  |                           |
| Amount Net of VAT           | 191.93 |                           |
| Less: BIR 2306              | 6.06   |                           |
| BIR 2307                    | 3.48   | VATable Sales 191.93      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 182.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.55  | VAT Amount 14.55          |
| TOTAL AMOUNT DUE            | 196.94 | TOTAL SALES 206.48        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/286/0/32/03-15-2017/77                                                               |  |
| 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. : 426779585561  |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-90-482-3        | Premise Address  | : VITO,ACOY, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4265014496-9         |                  |                          |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RABUSA,LINDA MORADAS | TOTAL AMOUNT DUE | : 558.80                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1047023           |                  |                          |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                          |                  |

Bill ID 066258330436  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06613300000\*

1008924736  
Date : 03-15-2017  
BC06/547.2/330/0969056/77

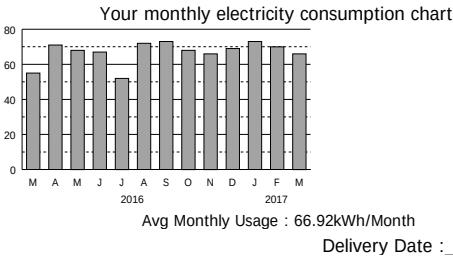
|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0661330000-0            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1827-18-917-7 |  |  |  | PREVIOUS BALANCE                                    |  | 625.82                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CANDILANZA,MARTIN B           |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA   |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 307.36   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 27.02    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 44.44    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 378.82   |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 115.54   |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 27.18    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 46.13    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 193.85   |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 572.67                                 | - 114.53 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 626.00                                 | 12.52    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | - 102.01 |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  |                                                | 2.35     |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  |                                                | 20.01    |
|                                      |  |  |  | Transmission                                        |  |                                                | 0.81     |
|                                      |  |  |  | System Loss                                         |  |                                                | 2.74     |
|                                      |  |  |  | Distribution                                        |  |                                                | 23.26    |
|                                      |  |  |  | Others                                              |  |                                                | - 7.58   |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.30    |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.79    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.18     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 73.03    |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 543.69   |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,169.51 |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 702.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 543.69 |                           |
| Less : VAT                  | 39.24  |                           |
| Amount Net of VAT           | 504.45 |                           |
| Less: BIR 2306              | 16.35  |                           |
| BIR 2307                    | 9.46   | VATable Sales 504.45      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 478.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 39.24  | VAT Amount 39.24          |
| TOTAL AMOUNT DUE            | 517.88 | TOTAL SALES 543.69        |

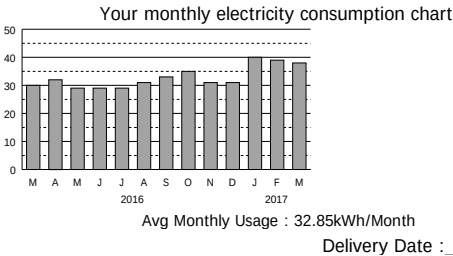
|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/330/0/32/03-15-2017/77                                                               |  |
| 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. : 066258330436 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1827-18-917-7       | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0661330000-0        |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CANDILANZA,MARTIN B | TOTAL AMOUNT DUE | : 1,169.51              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 157663DS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |                  |

\*11472941019\*

1008921946  
Date : 03-15-2017  
BC06/547.2/355/0969056/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1147294101-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1857-67-380-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 460.63                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : CABANAG,ELNIE CECARES                                                                                                                                                                                                                                                                                               |                   | Generation & Transmission                           |                                                |
| Premise Address : ACOY,,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                  |                   | Generation Charge                                   | 4.657/kWh 176.97                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 15.56                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 25.59                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 218.12                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 66.52                               |
| Meter No : 014375 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 0969056 | Supply Charge                                       | 0.4118/kWh 15.65                               |
| Serial No : 121448439                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 26.56                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1527   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1489   | Sub-Total                                           | 113.73                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 38     | Others                                              |                                                |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         | Registered : 38   | Subsidy on Lifeline Discount                        | -0.5 of 331.85 - 165.93                        |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 38   | Surcharge                                           | 0.02 of 460.50 9.21                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 156.72                                       |
| 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                               | 0.88                                           |
| 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                                          | 11.51                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.47                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.58                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 13.65                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 12.40                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 5.93                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.10                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 7.36                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 4.71                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 33.79                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 208.92                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 669.55                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 17, 2017 - 345.50            |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 208.92 |                           |
| Less : VAT                  | 14.81  |                           |
| Amount Net of VAT           | 194.11 |                           |
| Less: BIR 2306              | 6.17   |                           |
| BIR 2307                    | 3.52   | VATable Sales 194.11      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 184.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.81  | VAT Amount 14.81          |
| TOTAL AMOUNT DUE            | 199.23 | TOTAL SALES 208.92        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/355/0/32/03-15-2017/77

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. : 114764957782   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-67-380-8         | Premise Address  | : ACOY,,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1147294101-9          |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABANAG,ELNIE CECARES | TOTAL AMOUNT DUE | : 669.55                  | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 014375 EFS6           |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017  |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                           |                  |

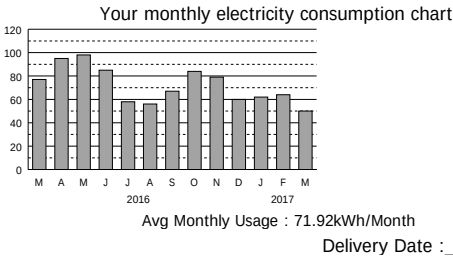
Bill ID 112186145777  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11217016150\*

1008921606  
Date : 03-15-2017  
BC06/547.2/360/0969056/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1121701615-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-80-020-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 577.29                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LARIOS,ROBELYN HEREZ                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 232.85   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.47    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 33.67    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 286.99                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 87.53    |
| Meter No : 532509 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0969056 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 20.59    |
| Serial No : 75874309                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 34.95    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5172   |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5122   |  |  | Sub-Total                                           |  | 148.07                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 50     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.79                                                                                                                                                                                                                                                                                                         | Registered : 50   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 435.06                                 | - 174.02 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 50   |  |  | Surcharge                                           |  | 0.02 of 1,037.50                               | 20.75    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 153.27                                       |          |
| 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                               |  | 1.41                                           |          |
| 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                                          |  | 15.16                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.62                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.07                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 17.77                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.59                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.82     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.69     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.20     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 49.28                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 331.07                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 908.36                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - MARCH 4, 2017 - 460.00               |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 331.07 |                           |
| Less : VAT                  | 24.03  |                           |
| Amount Net of VAT           | 307.04 |                           |
| Less: BIR 2306              | 10.01  |                           |
| BIR 2307                    | 5.66   | VATable Sales 307.04      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 291.37 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 24.03  | VAT Amount 24.03          |
| TOTAL AMOUNT DUE            | 315.40 | TOTAL SALES 331.07        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/360/0/32/03-15-2017/77                                                               |
| 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. : 112186145777 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-80-020-4        | Premise Address  | : VITO                  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1121701615-0         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LARIOS,ROBELYN HEREZ | TOTAL AMOUNT DUE | : 908.36                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 532509 GS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |



\*94490103788\*

Date : 03-15-2017

BC06/547.2/365/0969056/77

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9449010378-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-95-635-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 411.82                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : CABIGAS,MARIA CRISTINALYN CABARSE                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : ACOY,VITO                                                                                                                                                                                                                                                                                                |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 149.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.10    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 21.55    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 183.67                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  | 1.7506/kWh                                     | 56.02    |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 539064 GS6 | Pole No :    | 0969056 | Supply Charge                                       |  | 0.4118/kWh                                     | 13.18    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 53279307   | Multiplier : | 1       | Metering Charge                                     |  | 0.6989/kWh                                     | 22.36    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 5565    |                                                     |  | 5.00/month                                     | 5.00     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 5533    | Sub-Total                                           |  | 96.56                                          |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 32      | Others                                              |  |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 1.14       | Registered : | 32      | Subsidy on Lifeline Discount                        |  | -0.5 of 280.23                                 | - 140.12 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 230        | Billed kWh : | 32      | Surcharge                                           |  | 0.02 of 412.00                                 | 8.24     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  | - 131.88                                       |          |
| 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                               |  | 0.74                                           |          |
| 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                                          |  | 9.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 1.34                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 11.59                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 10.43                                        |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.99     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.20     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.97     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 28.57                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 176.92                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 588.74                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 30, 2017 - 303.00            |  |                                                |          |

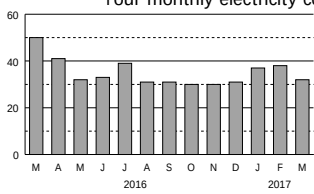
To our valued customers,

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



Avg Monthly Usage : 35.00kWh/Month

Total Sales (VAT Inclusive)

176.92

Less : VAT

12.59

Amount Net of VAT

164.33

Less: BIR 2306

5.24

BIR 2307

2.98

SC/PWD DISCOUNT

0.00

Amount Due

156.11

Add : VAT

12.59

TOTAL AMOUNT DUE

168.70

VATable Sales

164.33

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

12.59

TOTAL SALES

176.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/365/0/32/03-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

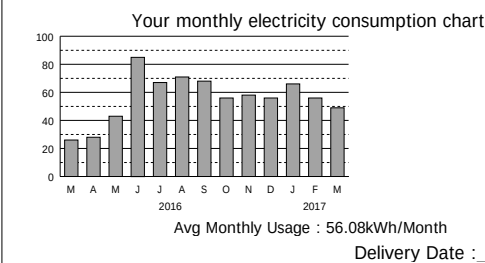
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                  | Bill ID. : 944971757622 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-95-635-2                     | Premise Address  | : ACOY,VITO             |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9449010378-8                      |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABIGAS,MARIA CRISTINALYN CABARSE | TOTAL AMOUNT DUE | : 588.74                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 539064 GS6                        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                          |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                     |                  |                         |                  |

\*39219714258\*

1008923579  
Date : 03-15-2017  
BC06/547.2/405/0969966/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 3921971425-8                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1859-79-299-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 453.81                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : GINO,GENEVIE DIARESCO                                                                                                                                                                                                                                                                                               |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : ACOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                   |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 228.19   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 20.06    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 33.00    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 281.25   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : MTR1034383                                                                                                                                                                                                                                                                                                      |  | Pole No : 0969966 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 85.78    |  |
| Serial No : 121749214                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 20.18    |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1271   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 34.25    |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1222   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 49     |  | Sub-Total                                           |  |  |  |                                                |  | 145.21   |  |
| Avg kWh/day : 1.75                                                                                                                                                                                                                                                                                                         |  | Registered : 49   |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 49   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.4 of 426.46                                 |  | - 170.58 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 1,042.00                               |  | 20.84    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 149.74 |  |
| 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                               |  |  |  |                                                |  | 1.38     |  |
| 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                                          |  |  |  |                                                |  | 14.86    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.61     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 2.04     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 17.43    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 11.31  |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 7.65     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.12     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 9.50     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 6.08     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 48.36    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 325.08   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 778.89   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - MARCH 2, 2017 - 588.00               |  |  |  |                                                |  |          |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 325.08 |                           |
| Less : VAT                  | 23.63  |                           |
| Amount Net of VAT           | 301.45 |                           |
| Less: BIR 2306              | 9.84   |                           |
| BIR 2307                    | 5.56   | VATable Sales 301.45      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 286.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 23.63  | VAT Amount 23.63          |
| TOTAL AMOUNT DUE            | 309.68 | TOTAL SALES 325.08        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/405/0/32/03-15-2017/77

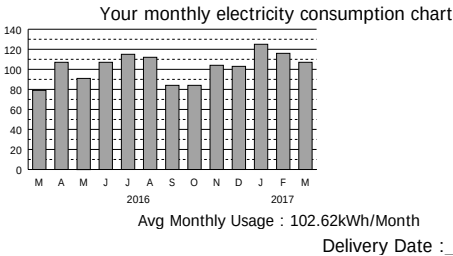
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                          |  |                         |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1859-79-299-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : ACOY,VITO, MINGLANILLA |  | Bill ID. : 392603331917 |  |  |  |  |  |
| Account ID : 3921971425-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |  |                         |  |  |  |  |  |
| Customer Name : GINO,GENEVIE DIARESCO                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | TOTAL AMOUNT DUE : 778.89                |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : MTR1034383                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                          |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                          |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                          |  |                         |  |  |  |  |  |

\*93361300002\*

1008920061  
Date : 03-15-2017  
BC06/547.2/420/0191385/77

|                                                                                                                                                                                                                                                                                                                            |            |                                                     |         |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------|---------|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.                          |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 9336130000-2                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20                             |         | Business Style :                               |        |
| Collection Ref. Code : 1839-45-683-3                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                                    |         | 1,292.10                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                                     |         |                                                |        |
| Name : GEONZON,WINIFREDO P                                                                                                                                                                                                                                                                                                 |            | CURRENT CHARGES                                     |         |                                                |        |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |            | Generation & Transmission                           |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                                   |         | 4.657/kWh                                      | 498.30 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                                 |         | 0.4094/kWh                                     | 43.81  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                                  |         | 0.6734/kWh                                     | 72.05  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                                           |         | 614.16                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                                     |         |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 428475GS6  | Pole No :                                           | 0191385 |                                                |        |
| Serial No :                                                                                                                                                                                                                                                                                                                | 56623902   | Multiplier :                                        | 1       |                                                |        |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                                          | 19580   |                                                |        |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                                          | 19473   |                                                |        |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                                          | 107     |                                                |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.82       | Registered :                                        | 107     |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh :                                        | 107     |                                                |        |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                                     |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                           |         | 311.15                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                                              |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge                          |         | 0.096/kWh                                      | 10.27  |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge                       |         | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                                           |         | 0.02 of 1,292.00                               | 25.84  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                           |         | 36.12                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                                  |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local                               |         | 4.81                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                                     |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                                          |         | 32.44                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                                        |         | 1.32                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                                         |         | 4.44                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                                        |         | 37.34                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                                              |         | 4.91                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification                          |         | 0.1561/kWh                                     | 16.70  |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge                                |         | 0.0025/kWh                                     | 0.27   |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs                         |         | 0.1938/kWh                                     | 20.74  |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL                  |         | 0.124/kWh                                      | 13.27  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                           |         | 136.24                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017                           |         | 1,097.67                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                                    |         | 2,389.77                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | DISCONNECTION/DUE DATE:48 hours from receipt hereof |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | LAST PAYMENT - FEBRUARY 20, 2017 - 1,387.00         |         |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,097.67 |                           |
| Less : VAT                  | 80.45    |                           |
| Amount Net of VAT           | 1,017.22 |                           |
| Less: BIR 2306              | 33.52    |                           |
| BIR 2307                    | 19.32    | VATable Sales 1,017.22    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 964.38   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 80.45    | VAT Amount 80.45          |
| TOTAL AMOUNT DUE            | 1,044.83 | TOTAL SALES 1,097.67      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/420/0/32/03-15-2017/77                                                               |
| 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. : 933134646074 |                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-45-683-3       | Premise Address         | : VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9336130000-2        |                         |                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,WINIFREDO P | TOTAL AMOUNT DUE        | : 2,389.77         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 428475GS6           | Overdue Bill            | : 1                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                         |                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                         |                    |

Bill ID 183813861576  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18302300001\*

1008922297  
Date : 03-15-2017  
BC06/547.2/420/1310621/77

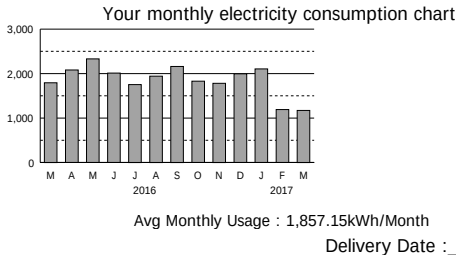
|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1830230000-1            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-88-101-5 |  | PREVIOUS BALANCE                                    | 13,361.36                                      |
| Customer Information-----            |  |                                                     |                                                |
| Name : GEONZON,WINIFREDO PARDILLO    |  | CURRENT CHARGES                                     |                                                |
| Premise Address : SITIO ACOY,VITO    |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh 5,458.00                             |
|                                      |  | Transmission Charge                                 | 0.4094/kWh 479.82                              |
|                                      |  | System Loss Charge                                  | 0.6734/kWh 789.22                              |
|                                      |  | Sub-Total                                           | 6,727.04                                       |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh 2,051.70                            |
|                                      |  | Supply Charge                                       | 0.4118/kWh 482.63                              |
|                                      |  | Metering Charge                                     | 0.6989/kWh 819.11                              |
|                                      |  |                                                     | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                           | 3,358.44                                       |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Charge                          | 0.096/kWh 112.51                               |
|                                      |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.13                              |
|                                      |  | Surcharge                                           | 0.02 of 13,361.50 267.23                       |
|                                      |  | Sub-Total                                           | 379.87                                         |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 52.33                                          |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 355.31                                         |
|                                      |  | Transmission                                        | 14.49                                          |
|                                      |  | System Loss                                         | 48.71                                          |
|                                      |  | Distribution                                        | 403.01                                         |
|                                      |  | Others                                              | 51.86                                          |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh 182.94                              |
|                                      |  | Environmental Charge                                | 0.0025/kWh 2.93                                |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 227.13                              |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 145.33                               |
|                                      |  | Sub-Total                                           | 1,484.04                                       |
|                                      |  | CURRENT BILL - MARCH 2017                           | 11,949.39                                      |
|                                      |  |                                                     |                                                |
|                                      |  | TOTAL AMOUNT DUE                                    | 25,310.75                                      |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - FEBRUARY 20, 2017 - 23,335.00        |                                                |

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.



|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 11,949.39 |                           |
| Less : VAT                  | 873.38    |                           |
| Amount Net of VAT           | 11,076.01 |                           |
| Less: BIR 2306              | 363.90    |                           |
| BIR 2307                    | 210.35    | VATable Sales 11,076.01   |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales 0.00     |
| Amount Due                  | 10,501.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 873.38    | VAT Amount 873.38         |
| TOTAL AMOUNT DUE            | 11,375.14 | TOTAL SALES 11,949.39     |

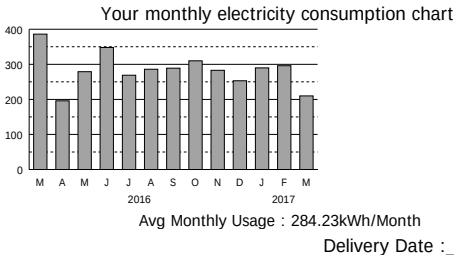
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/420/0/32/03-15-2017/77                                                               |
| 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. : 183813861576 |                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-88-101-5              | Premise Address         | : SITIO ACOY,VITO |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1830230000-1               |                         |                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,WINIFREDO PARDILLO | TOTAL AMOUNT DUE        | : 25,310.75       |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1162415                 | Overdue Bill            | : 1               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                   |                         |                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                         |                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                         |                   |

\*12126225734\*

1008922934  
Date : 03-15-2017  
BC06/547.2/421/1310621/77

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1212622573-4                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 03-S-30                             |  | Business Style :                               |        |
| Collection Ref. Code : 1861-63-737-3                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 1,786.79                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |        |
| Name : TACO,MARK ANTHONY PENAR                                                                                                                                                                                                                                                                                             |  | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : ACOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                   |  | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Generation Charge                                   |  | 4.657/kWh                                      | 977.97 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 155.00 |
| Meter No : MTR1081546 Pole No : 1310621                                                                                                                                                                                                                                                                                    |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 140.55 |
| Serial No : 40007955 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Sub-Total                                           |  | 1,273.52                                       |        |
| Period To : 03-10-2017 Pres Rdg : 8487                                                                                                                                                                                                                                                                                     |  | Distribution Charges                                |  |                                                |        |
| Period From : 02-10-2017 Prev Rdg : 8277                                                                                                                                                                                                                                                                                   |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 367.63 |
| No of Days : 28 Diff Rdg : 210                                                                                                                                                                                                                                                                                             |  | Supply Charge                                       |  | 0.4118/kWh                                     | 86.48  |
| Avg kWh/day : 7.50 Registered : 210                                                                                                                                                                                                                                                                                        |  | Metering Charge                                     |  | 0.6989/kWh                                     | 146.77 |
| Conn Load : 136 Billed kWh : 210                                                                                                                                                                                                                                                                                           |  |                                                     |  | 5.00/month                                     | 5.00   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Sub-Total                                           |  | 605.88                                         |        |
| 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. |  | Others                                              |  |                                                |        |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 20.16  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Surcharge                                           |  | 0.02 of 1,787.00                               | 35.74  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 55.92                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Franchise Tax - Local                               |  | 9.68                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                          |  | 63.66                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  | 4.68                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  | 8.40                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  | 72.71                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  | 7.87                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 32.78  |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.53   |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 40.70  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 26.04  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  | 267.05                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  | 2,202.37                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  | 3,989.16                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 16, 2017 - 3,270.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,202.37 |                           |
| Less : VAT                  | 157.32   |                           |
| Amount Net of VAT           | 2,045.05 |                           |
| Less: BIR 2306              | 65.56    |                           |
| BIR 2307                    | 38.90    | VATable Sales 2,045.05    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,940.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 157.32   | VAT Amount 157.32         |
| TOTAL AMOUNT DUE            | 2,097.91 | TOTAL SALES 2,202.37      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/421/0/32/03-15-2017/77                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                                          |  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------------|--|-------------------------|
| Collection Ref. Code : 1861-63-737-3                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | Premise Address : ACOY,VITO, MINGLANILLA |  | Bill ID. : 121960350966 |
| Account ID : 1212622573-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                          |  |                         |
| Customer Name : TACO,MARK ANTHONY PENAR                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  | TOTAL AMOUNT DUE : 3,989.16              |  | Overdue Bill : 1        |
| Meter Number : MTR1081546                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                          |  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |                                          |  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |                                          |  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                          |  |                         |

\*43081300006\*

Date : 03-15-2017

BC06/547.2/430/0969084/77

|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4308130000-6            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-89-026-1 |  |  |  | PREVIOUS BALANCE                                    |  | 682.88                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GUTIEREZ,MERCEDES G           |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA   |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 284.08   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.97    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 41.08    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 350.13   |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 106.79   |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 25.12    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 42.63    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 179.54   |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 529.67                                 | - 105.93 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 683.00                                 | 13.66    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | - 92.27  |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  |                                                | 2.19     |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  |                                                | 18.49    |
|                                      |  |  |  | Transmission                                        |  |                                                | 0.75     |
|                                      |  |  |  | System Loss                                         |  |                                                | 2.54     |
|                                      |  |  |  | Distribution                                        |  |                                                | 21.54    |
|                                      |  |  |  | Others                                              |  |                                                | - 6.76   |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.51     |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.82    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.56     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 67.79    |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 505.19   |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,188.07 |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - JANUARY 16, 2017 - 1,933.00          |  |                                                |          |

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

Avg Monthly Usage : 99.15kWh/Month

Total Sales (VAT Inclusive)505.19

Less : VAT36.56

Amount Net of VAT468.63

Less: BIR 230615.25

BIR 23078.79

SC/PWD DISCOUNT0.00

Amount Due444.59

Add : VAT36.56

TOTAL AMOUNT DUE481.15

VATable Sales468.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount36.56

TOTAL SALES505.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/430/0/32/03-15-2017/77

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. : 430218554712 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-89-026-1       | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4308130000-6        |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GUTIEREZ,MERCEDES G | TOTAL AMOUNT DUE | : 1,188.07              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 134069WS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |                  |

\*30123300003\*

1008920154  
Date : 03-15-2017  
BC06/547.2/470/1137962/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3012330000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-65-020-4                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 545.19                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SINSONTIC,GEMMA R                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO ACOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                              |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 228.19   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.06    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 33.00    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 281.25                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 483918GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 1137962 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 85.78    |
| Serial No : 63427834                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 20.18    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 3942   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 34.25    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 3893   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 49     |  | Sub-Total                                           |  | 145.21                                         |          |
| Avg kWh/day : 1.75                                                                                                                                                                                                                                                                                                         |  | Registered : 49   |  | Others                                              |  |                                                |          |
| Conn Load : 254                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 49   |  | Subsidy on Lifeline Discount                        |  | -0.4 of 426.46                                 | - 170.58 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 545.00                                 | 10.90    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 159.68                                       |          |
| 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                               |  | 1.33                                           |          |
| 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                                          |  | 14.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.61                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.04                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 17.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.51                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.65     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.50     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.08     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 47.11                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 313.89                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 859.08                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 20, 2017 - 565.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 60.46kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 313.89 |                           |
| Less : VAT                  | 22.43  |                           |
| Amount Net of VAT           | 291.46 |                           |
| Less: BIR 2306              | 9.34   |                           |
| BIR 2307                    | 5.36   | VATable Sales 291.46      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 276.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 22.43  | VAT Amount 22.43          |
| TOTAL AMOUNT DUE            | 299.19 | TOTAL SALES 313.89        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/470/0/32/03-15-2017/77

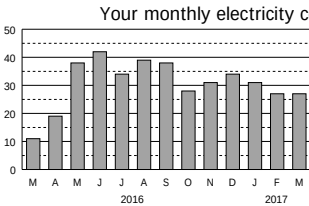
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                  |                               |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|-------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                  | Bill ID. : 301745318036       |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-65-020-4     | Premise Address  | : SITIO ACOY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3012330000-3      |                  |                               |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SINSONTIC,GEMMA R | TOTAL AMOUNT DUE | : 859.08                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 483918GS6         |                  |                               |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                               |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                               |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                               |              |     |

\*78749778789\*

1008923562  
Date : 03-15-2017  
BC06/547.2/472/0995053/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7874977878-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-26-455-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 84.77                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SINSONTIC,MARCELITA GOMEZ                                                                                                                                                                                                                                                                                           |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO ACOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                             |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 125.74   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.18    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 154.97                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1125276                                                                                                                                                                                                                                                                                                      | Pole No : 0995053 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 47.27    |
| Serial No : 84453995                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.12    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 476    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 18.87    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 449    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 27     |  |  | Sub-Total                                           |  | 82.26                                          |          |
| Avg kWh/day : 0.96                                                                                                                                                                                                                                                                                                         | Registered : 27   |  |  | Others                                              |  |                                                |          |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 27   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 237.23                                | - 154.20 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 85.00                                  | 1.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 152.50                                       |          |
| 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                               |  | 0.42                                           |          |
| 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                                          |  | 8.19                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.33                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.11                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 9.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.43                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.22     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.23     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.35     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 20.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 105.09                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 189.86                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 181.00           |  |                                                |          |



Avg Monthly Usage : 30.69kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 105.09 |                           |
| Less : VAT                  | 7.07   |                           |
| Amount Net of VAT           | 98.02  |                           |
| Less: BIR 2306              | 2.95   |                           |
| BIR 2307                    | 1.70   | VATable Sales 98.02       |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 93.37  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.07   | VAT Amount 7.07           |
| TOTAL AMOUNT DUE            | 100.44 | TOTAL SALES 105.09        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/472/0/32/03-15-2017/77                                                               |  |
| 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. : 787979668506        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-26-455-8             | Premise Address  | : SITIO ACOY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7874977878-9              |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SINSONTIC,MARCELITA GOMEZ | TOTAL AMOUNT DUE | : 189.86                       | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1125276                |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                  |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                  |                                |                  |



\*33081300007\*

1008924335  
Date : 03-15-2017  
BC06/547.2/490/0969105/77

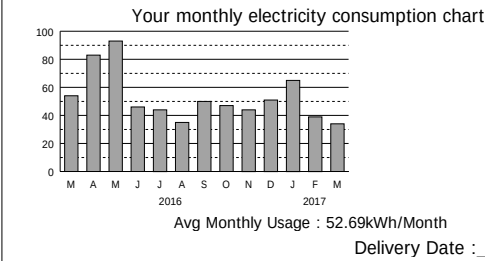
|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3308130000-7            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1835-88-929-8 |  | PREVIOUS BALANCE                                    | 232.91                                         |
| Customer Information-----            |  |                                                     |                                                |
| Name : SENSONTIC,EMELIO B            |  | CURRENT CHARGES                                     |                                                |
| Premise Address : VITO MINGLANILLA   |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh158.34                                |
|                                      |  | Transmission Charge                                 | 0.4094/kWh13.92                                |
|                                      |  | System Loss Charge                                  | 0.6734/kWh22.90                                |
|                                      |  | Sub-Total                                           | 195.16                                         |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh59.52                                |
|                                      |  | Supply Charge                                       | 0.4118/kWh14.00                                |
|                                      |  | Metering Charge                                     | 0.6989/kWh23.76                                |
|                                      |  |                                                     | 5.00/month5.00                                 |
|                                      |  | Sub-Total                                           | 102.28                                         |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Discount                        | -0.5 of 297.44-148.72                          |
|                                      |  | Surcharge                                           | 0.02 of 233.004.66                             |
|                                      |  | Sub-Total                                           | -144.06                                        |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 0.77                                           |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 10.31                                          |
|                                      |  | Transmission                                        | 0.42                                           |
|                                      |  | System Loss                                         | 1.43                                           |
|                                      |  | Distribution                                        | 12.27                                          |
|                                      |  | Others                                              | -11.57                                         |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh5.31                                 |
|                                      |  | Environmental Charge                                | 0.0025/kWh0.09                                 |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh6.59                                 |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh4.22                                  |
|                                      |  | Sub-Total                                           | 29.84                                          |
|                                      |  | CURRENT BILL - MARCH 2017                           | 183.22                                         |
|                                      |  |                                                     |                                                |
|                                      |  | TOTAL AMOUNT DUE                                    | 416.13                                         |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - FEBRUARY 16, 2017 - 565.00           |                                                |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 183.22 |
| Less : VAT                  | 12.86  |
| Amount Net of VAT           | 170.36 |
| Less: BIR 2306              | 5.37   |
| BIR 2307                    | 3.08   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 161.91 |
| Add : VAT                   | 12.86  |
| TOTAL AMOUNT DUE            | 174.77 |
| VATable Sales               | 170.36 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 12.86  |
| TOTAL SALES                 | 183.22 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/490/0/32/03-15-2017/77

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. : 330811429973 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-88-929-8      | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3308130000-7       |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SENSONTIC,EMELIO B | TOTAL AMOUNT DUE | : 416.13                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 137950WS6          |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |                  |

\*82715203251\*

1008924164  
Date : 03-15-2017  
BC06/547.2/501/0969945/77

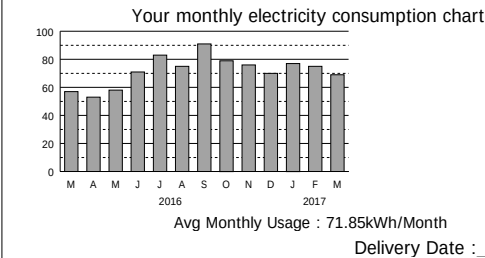
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|------------------------------------------|--|--|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000            |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 8271520325-1                |  |  |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1853-24-626-3     |  |  |  | PREVIOUS BALANCE                                    |  |  |  | 705.47                                         |  |          |  |
| Customer Information-----                |  |  |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : DIARESCO,ROSEL SELLOTE            |  |  |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : ACOY,VITO, MINGLANILLA |  |  |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 321.33   |  |
|                                          |  |  |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 28.25    |  |
|                                          |  |  |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 46.46    |  |
|                                          |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 396.04   |  |
|                                          |  |  |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
|                                          |  |  |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 120.79   |  |
|                                          |  |  |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 28.41    |  |
|                                          |  |  |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 48.22    |  |
|                                          |  |  |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
|                                          |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 202.42   |  |
|                                          |  |  |  | Others                                              |  |  |  |                                                |  |          |  |
|                                          |  |  |  | Subsidy on Lifeline Discount                        |  |  |  | -0.2 of 598.46                                 |  | - 119.69 |  |
|                                          |  |  |  | Surcharge                                           |  |  |  | 0.02 of 705.50                                 |  | 14.11    |  |
|                                          |  |  |  | Sub-Total                                           |  |  |  |                                                |  | - 105.58 |  |
|                                          |  |  |  | Government Charges                                  |  |  |  |                                                |  |          |  |
|                                          |  |  |  | Franchise Tax - Local                               |  |  |  |                                                |  | 2.46     |  |
|                                          |  |  |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |
|                                          |  |  |  | Generation                                          |  |  |  |                                                |  | 20.93    |  |
|                                          |  |  |  | Transmission                                        |  |  |  |                                                |  | 0.85     |  |
|                                          |  |  |  | System Loss                                         |  |  |  |                                                |  | 2.85     |  |
|                                          |  |  |  | Distribution                                        |  |  |  |                                                |  | 24.29    |  |
|                                          |  |  |  | Others                                              |  |  |  |                                                |  | - 7.79   |  |
|                                          |  |  |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                          |  |  |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 10.77    |  |
|                                          |  |  |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.17     |  |
|                                          |  |  |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 13.37    |  |
|                                          |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 8.56     |  |
|                                          |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 76.46    |  |
|                                          |  |  |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 569.34   |  |
|                                          |  |  |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,274.81 |  |
|                                          |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                          |  |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 730.00           |  |  |  |                                                |  |          |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 569.34 |                           |
| Less : VAT                  | 41.13  |                           |
| Amount Net of VAT           | 528.21 |                           |
| Less: BIR 2306              | 17.14  |                           |
| BIR 2307                    | 9.91   | VATable Sales 528.21      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 501.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.13  | VAT Amount 41.13          |
| TOTAL AMOUNT DUE            | 542.29 | TOTAL SALES 569.34        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/501/0/32/03-15-2017/77

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

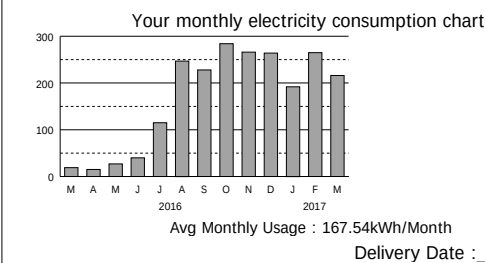
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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|--------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                  | Bill ID. : 827185397054  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1853-24-626-3          | Premise Address  | : ACOY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8271520325-1           |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : DIARESCO,ROSEL SELLOTE | TOTAL AMOUNT DUE | : 1,274.81               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 548564 GS6             |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017               |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                          |              |     |

\*67333300001\*

Date : 03-15-2017

BC06/547.2/560/0969924/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6733330000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1833-93-827-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,982.77                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : DIARESKO,RENATO S                                                                                                                                                                                                                                                                                                   |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 1,005.91                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 88.43                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 145.45                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,239.79                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 378.13                              |
| Meter No : MTR1106625                                                                                                                                                                                                                                                                                                      | Pole No : 0969924 | Supply Charge                                       | 0.4118/kWh 88.95                               |
| Serial No : 129126893                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 150.96                              |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2295   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2079   | Sub-Total                                           | 623.04                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 216    | Others                                              |                                                |
| Avg kWh/day : 7.71                                                                                                                                                                                                                                                                                                         | Registered : 216  | Subsidy on Lifeline Charge                          | 0.096/kWh 20.74                                |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 216  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 2,983.00 59.66                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 80.42                                          |
| 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                               | 9.72                                           |
| 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                                          | 65.48                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.67                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 8.97                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 74.76                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 10.82                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 33.72                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.54                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 41.86                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 26.78                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 275.32                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 2,218.57                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 5,201.34                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 2,157.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,218.57 |                           |
| Less : VAT                  | 162.70   |                           |
| Amount Net of VAT           | 2,055.87 |                           |
| Less: BIR 2306              | 67.78    |                           |
| BIR 2307                    | 39.06    | VATable Sales 2,055.87    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,949.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 162.70   | VAT Amount 162.70         |
| TOTAL AMOUNT DUE            | 2,111.73 | TOTAL SALES 2,218.57      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/560/0/32/03-15-2017/77

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. : 673240458359

|                                      |                                    |
|--------------------------------------|------------------------------------|
| Collection Ref. Code : 1833-93-827-5 | Premise Address : VITO MINGLANILLA |
| Account ID : 6733330000-1            |                                    |
| Customer Name : DIARESKO,RENATO S    | TOTAL AMOUNT DUE : 5,201.34        |
| Meter Number : MTR1106625            | Overdue Bill : 1                   |
| Period : Feb 2017                    |                                    |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

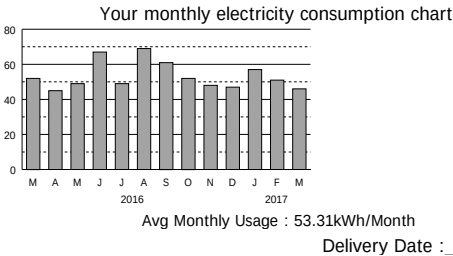
Bill ID 171709692308  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17197659513\*

1008920521  
Date : 03-15-2017  
BC06/547.2/595/0969931/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1719765951-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-49-008-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 403.27                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SELLOTE,DIANA THERESE CAMPUGAN                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 214.22   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.83    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 30.98    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 264.03                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 80.53    |
| Meter No : MTR1028757                                                                                                                                                                                                                                                                                                      | Pole No : 0969931 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.94    |
| Serial No : 121752242                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 32.15    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1557   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1511   |  |  | Sub-Total                                           |  | 136.62                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 46     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.64                                                                                                                                                                                                                                                                                                         | Registered : 46   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 400.65                                 | - 160.26 |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 46   |  |  | Surcharge                                           |  | 0.02 of 403.50                                 | 8.07     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 152.19                                       |          |
| 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                               |  | 1.24                                           |          |
| 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                                          |  | 13.94                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.57                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.92                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 16.39                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.01                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.18     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.91     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 43.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 292.42                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 695.69                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 13, 2017 - 445.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 292.42 |                           |
| Less : VAT                  | 20.81  |                           |
| Amount Net of VAT           | 271.61 |                           |
| Less: BIR 2306              | 8.70   |                           |
| BIR 2307                    | 4.99   | VATable Sales 271.61      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 257.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 20.81  | VAT Amount 20.81          |
| TOTAL AMOUNT DUE            | 278.73 | TOTAL SALES 292.42        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/595/0/32/03-15-2017/77                                                               |
| 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. : 171709692308 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-49-008-5                  | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1719765951-3                   |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SELLOTE,DIANA THERESE CAMPUGAN | TOTAL AMOUNT DUE | : 695.69                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1028757                     |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                       |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                  |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                  |                  |                         |              |     |

Bill ID 238760173274  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

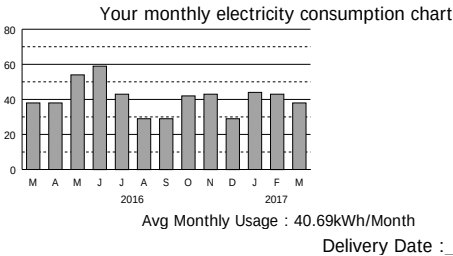
\*23851300006\*

1008921011

Date : 03-15-2017

BC06/547.2/610/0969931/77

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 2385130000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1835-33-944-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 289.70                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : BRIONES,CARMENCITA D                                                                                                                                                                                                                                                                                                |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation Charge            |  | 4.657/kWh                                           |  | 176.97                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 15.56                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 25.59                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | 218.12                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges         |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charge                                 |  | 1.7506/kWh 66.52                               |  |
| Meter No : 108121SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969931 | Supply Charge                |  | 0.4118/kWh                                          |  | 15.65                                          |  |
| Serial No : 78525899                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge              |  | 0.6989/kWh                                          |  | 26.56                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 80409  |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 80371  | Sub-Total                    |  |                                                     |  | 113.73                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 38     | Others                       |  |                                                     |  |                                                |  |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         | Registered : 38   | Subsidy on Lifeline Discount |  | -0.5 of 331.85                                      |  | - 165.93                                       |  |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 38   | Surcharge                    |  | 0.02 of 289.50                                      |  | 5.79                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                    |  |                                                     |  | - 160.14                                       |  |
| 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                               |  | 0.86                                           |  |
| 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                                          |  | 11.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.47                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 1.58                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 13.65                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 12.81                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 5.93                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.10                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 7.36                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 4.71                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 33.36                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 205.07                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 494.77                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 22, 2017 - 300.00           |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 205.07 |                           |
| Less : VAT                  | 14.40  |                           |
| Amount Net of VAT           | 190.67 |                           |
| Less: BIR 2306              | 6.00   |                           |
| BIR 2307                    | 3.45   | VATable Sales 190.67      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 181.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.40  | VAT Amount 14.40          |
| TOTAL AMOUNT DUE            | 195.62 | TOTAL SALES 205.07        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/610/0/32/03-15-2017/77                                                               |
| 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. : 238760173274 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-33-944-1        | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2385130000-6         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BRIONES,CARMENCITA D | TOTAL AMOUNT DUE | : 494.77                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 108121SS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*43232300004\*

Date : 03-15-2017

BC06/547.2/640/0969105/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4323230000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1809-71-239-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 201.54                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : TARAN,PORFERIO R.                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |                                                |
| Premise Address : VITO,Minglanilla                                                                                                                                                                                                                                                                                         |                   | Generation Charge                                   | 4.657/kWh 172.31                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 15.15                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 24.92                               |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 212.38                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : 186551DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969105 | Distribution Charge                                 | 1.7506/kWh 64.77                               |
| Serial No : 12084487                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 15.24                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 94431  | Metering Charge                                     | 0.6989/kWh 25.86                               |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 94394  |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 37     | Sub-Total                                           | 110.87                                         |
| Avg kWh/day : 1.32                                                                                                                                                                                                                                                                                                         | Registered : 37   | Others                                              |                                                |
| Conn Load : 150                                                                                                                                                                                                                                                                                                            | Billed kWh : 37   | Subsidy on Lifeline Discount                        | -0.5 of 323.25 - 161.63                        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 201.50 4.03                            |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | - 157.60                                       |
| 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                               | 0.83                                           |
| 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                                          | 11.22                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.45                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.55                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 13.30                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 12.68                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 5.77                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.09                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 7.17                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 4.59                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 32.29                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 197.94                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 399.48                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 13, 2017 - 1,000.00          |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 51.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)197.94

Less : VAT13.84

Amount Net of VAT184.10

Less: BIR 23065.77

BIR 23073.33

SC/PWD DISCOUNT0.00

Amount Due175.00

Add : VAT13.84

TOTAL AMOUNT DUE188.84

VATable Sales184.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.84

TOTAL SALES197.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/640/0/32/03-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

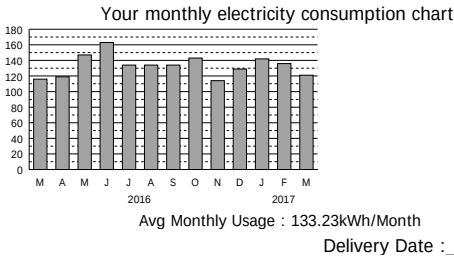
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                    |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|-------------------------|
| Collection Ref. Code : 1809-71-239-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : VITO,Minglanilla | Bill ID. : 432122818435 |
| Account ID : 4323230000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 399.48          | Overdue Bill : 1        |
| Customer Name : TARAN,PORFERIO R.                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                    |                         |
| Meter Number : 186551DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                    |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                    |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                    |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                    |                         |

\*87995496624\*

1008921916  
Date : 03-15-2017  
BC06/547.2/650/0969105/77

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8799549662-4                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1849-42-407-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,576.92                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : DELA CERNA,WILSON SORONIO                                                                                                                                                                                                                                                                                           |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : ACOY,VITO                                                                                                                                                                                                                                                                                                |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 563.50 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 49.54  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 81.48  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 694.52                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 495770 GS6 | Pole No :    | 0969105 | Distribution Charge                                 |  | 1.7506/kWh                                     | 211.82 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 70785302   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 49.83  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 5716    | Metering Charge                                     |  | 0.6989/kWh                                     | 84.57  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 5595    |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 121     | Sub-Total                                           |  | 351.22                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.32       | Registered : | 121     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 254        | Billed kWh : | 121     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 11.62  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,577.00                               | 31.54  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 43.17                                          |        |
| 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                               |  | 5.44                                           |        |
| 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                                          |  | 36.68                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.49                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 5.02                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 42.15                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 5.83                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 18.89  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.30   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 23.45  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 15.00  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 154.25                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,243.16                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 2,820.08                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 17, 2017 - 1,515.00         |  |                                                |        |



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,243.16 |
| Less : VAT                  | 91.17    |
| Amount Net of VAT           | 1,151.99 |
| Less: BIR 2306              | 38.00    |
| BIR 2307                    | 21.89    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 1,092.10 |
| Add : VAT                   | 91.17    |
| TOTAL AMOUNT DUE            | 1,183.27 |
| VATable Sales               | 1,151.99 |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 91.17    |
| TOTAL SALES                 | 1,243.16 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/650/0/32/03-15-2017/77                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                             |  |                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------|--|-------------------------|--|
| Collection Ref. Code : 1849-42-407-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : ACOY,VITO |  | Bill ID. : 879403232549 |  |
| Account ID : 8799549662-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                             |  |                         |  |
| Customer Name : DELA CERNA,WILSON SORONIO                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  | TOTAL AMOUNT DUE : 2,820.08 |  | Overdue Bill : 1        |  |
| Meter Number : 495770 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                             |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                             |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                             |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                             |  |                         |  |

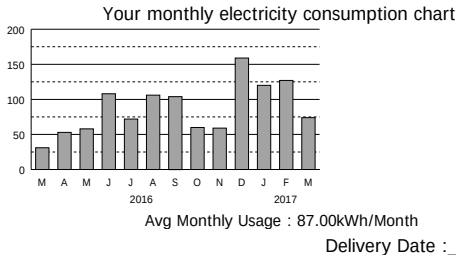
Bill ID 238225259514  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23872300001\*

1008920978  
Date : 03-15-2017  
BC06/547.2/670/0969112/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2387230000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-79-020-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,410.44                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SELLOTE,MERJES T.                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : CA-ACoy,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 344.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 30.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 49.83    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 424.75   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 129.54   |
| Meter No : 9949 EES6                                                                                                                                                                                                                                                                                                       | Pole No : 0969112 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 30.47    |
| Serial No : 05879555                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 51.72    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2658   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2584   |  |  | Sub-Total                                           |  |                                                | 216.73   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 74     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.64                                                                                                                                                                                                                                                                                                         | Registered : 74   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 641.48                                | - 96.22  |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 74   |  |  | Surcharge                                           |  | 0.02 of 1,410.50                               | 28.21    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 68.01  |
| 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                               |  |                                                | 2.87     |
| 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                                          |  |                                                | 22.43    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.92     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 3.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 26.01    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 4.13   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.18     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 86.44    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 659.91   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 2,070.35 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 845.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 659.91 |                           |
| Less : VAT                  | 48.30  |                           |
| Amount Net of VAT           | 611.61 |                           |
| Less: BIR 2306              | 20.13  |                           |
| BIR 2307                    | 11.53  | VATable Sales 611.61      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 579.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 48.30  | VAT Amount 48.30          |
| TOTAL AMOUNT DUE            | 628.25 | TOTAL SALES 659.91        |

|                                                                               |  |                                                                                                 |
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| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/670/0/32/03-15-2017/77                                                               |
| 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. : 238225259514    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-79-020-5     | Premise Address  | : CA-ACOY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2387230000-1      |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SELLOTE,MERJES T. | TOTAL AMOUNT DUE | : 2,070.35                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 9949 EES6         |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                            |              |     |



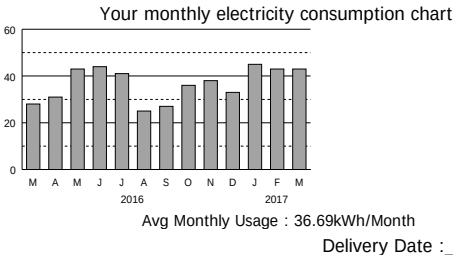
Bill ID 23755824543  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23791107669\*

1008920776  
Date : 03-15-2017  
BC06/547.2/705/1151891/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2379110766-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1855-37-719-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 247.24                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CABARSE,LUCITA MONREAL                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO ACOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                             |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 200.25   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 17.60    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 28.96    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 246.81                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 75.28    |
| Meter No : 570256 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1151891 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 17.71    |
| Serial No : 53235801                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 30.05    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1749   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1706   |  |  | Sub-Total                                           |  | 128.04                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 43     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.54                                                                                                                                                                                                                                                                                                         | Registered : 43   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 374.85                                 | - 149.94 |
| Conn Load : 332                                                                                                                                                                                                                                                                                                            | Billed kWh : 43   |  |  | Surcharge                                           |  | 0.02 of 247.00                                 | 4.94     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 145.00                                       |          |
| 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                               |  | 1.15                                           |          |
| 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                                          |  | 13.04                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.53                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.80                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 15.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.56                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.71     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.33     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.33     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 40.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 270.65                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 517.89                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 242.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 270.65 |                           |
| Less : VAT                  | 19.17  |                           |
| Amount Net of VAT           | 251.48 |                           |
| Less: BIR 2306              | 7.99   |                           |
| BIR 2307                    | 4.62   | VATable Sales 251.48      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 238.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 19.17  | VAT Amount 19.17          |
| TOTAL AMOUNT DUE            | 258.04 | TOTAL SALES 270.65        |

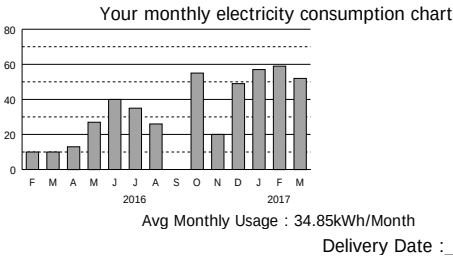
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/705/0/32/03-15-2017/77                                                               |
| 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. : 23755824543         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1855-37-719-5          | Premise Address  | : SITIO ACOY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2379110766-9           |                  |                                |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABARSE,LUCITA MONREAL | TOTAL AMOUNT DUE | : 517.89                       | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 570256 GS6             |                  |                                |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                                |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                                |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                |              |     |

\*95712339498\*

1008923734  
Date : 03-15-2017  
BC06/547.2/710/0969140/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9571233949-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1863-48-461-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 437.96                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : OBERES,MELUNA CABALIDA                                                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |                                                |
| Premise Address : ACOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                   |                   | Generation Charge                                   | 4.657/kWh 242.16                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 21.29                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 35.02                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 298.47                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 91.03                               |
| Meter No : MTR1135179                                                                                                                                                                                                                                                                                                      | Pole No : 0969140 | Supply Charge                                       | 0.4118/kWh 21.41                               |
| Serial No : 40091898                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 36.34                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 468    |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 416    | Sub-Total                                           | 153.78                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 52     | Others                                              |                                                |
| Avg kWh/day : 1.86                                                                                                                                                                                                                                                                                                         | Registered : 52   | Subsidy on Lifeline Discount                        | -0.3 of 452.25 - 135.68                        |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 52   | Surcharge                                           | 0.02 of 438.00 8.76                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 126.92                                       |
| 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                               | 1.63                                           |
| 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                                          | 15.77                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.64                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.16                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 18.45                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 9.86                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 8.12                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.13                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 10.08                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 6.45                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 53.57                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 378.90                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 816.86                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 13, 2017 - 449.00           |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 378.90 |
| Less : VAT                  | 27.16  |
| Amount Net of VAT           | 351.74 |
| Less: BIR 2306              | 11.33  |
| BIR 2307                    | 6.54   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 333.87 |
| Add : VAT                   | 27.16  |
| TOTAL AMOUNT DUE            | 361.03 |
| VATable Sales               | 351.74 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 27.16  |
| TOTAL SALES                 | 378.90 |

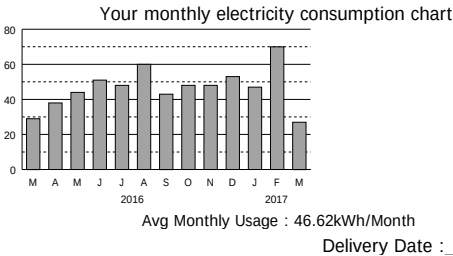
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|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/710/0/32/03-15-2017/77                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                          |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|-------------------------|
| Collection Ref. Code : 1863-48-461-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : ACOY,VITO, MINGLANILLA | Bill ID. : 957296295753 |
| Account ID : 9571233949-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 816.86                | Overdue Bill : 1        |
| Customer Name : OBERES,MELUNA CABALIDA                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                          |                         |
| Meter Number : MTR1135179                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                          |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                          |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                          |                         |

\*07189517928\*

1008920999  
Date : 03-15-2017  
BC06/547.2/720/0969112/77

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0718951792-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-28-665-9                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 617.01                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BASTIDA,MARIBEL DELA CERNA                                                                                                                                                                                                                                                                                          |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ACOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                   |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 125.74   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.18    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 154.97                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1106448 Pole No : 0969112                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 47.27    |
| Serial No : 40044882 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.12    |
| Period To : 03-10-2017 Pres Rdg : 718                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 18.87    |
| Period From : 02-10-2017 Prev Rdg : 691                                                                                                                                                                                                                                                                                    |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 27                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 82.26                                          |          |
| Avg kWh/day : 0.96 Registered : 27                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 222 Billed kWh : 27                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 237.23                                | - 154.20 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 617.00                                 | 12.34    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 141.86                                       |          |
| 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                               |  | 0.48                                           |          |
| 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                                          |  | 8.19                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.33                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.11                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 9.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 11.14                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.22     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.23     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.35     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 21.71                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 117.08                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 734.09                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 325.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 117.08 |                           |
| Less : VAT                  | 8.36   |                           |
| Amount Net of VAT           | 108.72 |                           |
| Less: BIR 2306              | 3.49   |                           |
| BIR 2307                    | 1.92   | VATable Sales 108.72      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 103.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 8.36   | VAT Amount 8.36           |
| TOTAL AMOUNT DUE            | 111.67 | TOTAL SALES 117.08        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/720/0/32/03-15-2017/77

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                          |  |                         |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|--|-------------------------|--|--|--|--|--|--|--|
| Collection Ref. Code : 1863-28-665-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : ACOY,VITO, MINGLANILLA |  | Bill ID. : 071201316021 |  |  |  |  |  |  |  |
| Account ID : 0718951792-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |  |                         |  |  |  |  |  |  |  |
| Customer Name : BASTIDA,MARIBEL DELA CERNA                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 734.09                |  | Overdue Bill : 1        |  |  |  |  |  |  |  |
| Meter Number : MTR1106448                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |  |                         |  |  |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                          |  |                         |  |  |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                          |  |                         |  |  |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                          |  |                         |  |  |  |  |  |  |  |

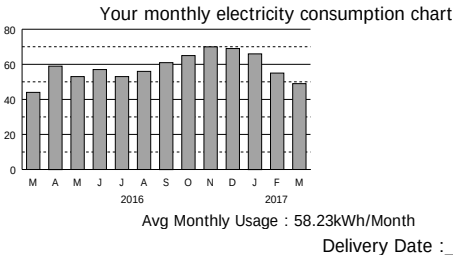
Bill ID 373961507309  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*37391300003\*

1008920772  
Date : 03-15-2017  
BC06/547.2/790/0969154/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3739130000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1837-73-824-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 436.61                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BRIONES,CANDIDO                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 228.19   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.06    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 33.00    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 281.25                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 85.78    |
| Meter No : 136906WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969154 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 20.18    |
| Serial No : 44608834                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 34.25    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 29872  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 29823  |  |  | Sub-Total                                           |  | 145.21                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 49     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.75                                                                                                                                                                                                                                                                                                         | Registered : 49   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 426.46                                 | - 170.58 |
| Conn Load : 130                                                                                                                                                                                                                                                                                                            | Billed kWh : 49   |  |  | Surcharge                                           |  | 0.02 of 436.50                                 | 8.73     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 161.85                                       |          |
| 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                               |  | 1.32                                           |          |
| 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                                          |  | 14.86                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.61                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.04                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 17.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.77                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.50     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 46.84                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 311.45                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 748.06                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 592.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 311.45 |                           |
| Less : VAT                  | 22.17  |                           |
| Amount Net of VAT           | 289.28 |                           |
| Less: BIR 2306              | 9.23   |                           |
| BIR 2307                    | 5.32   | VATable Sales 289.28      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 274.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 22.17  | VAT Amount 22.17          |
| TOTAL AMOUNT DUE            | 296.90 | TOTAL SALES 311.45        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/790/0/32/03-15-2017/77                                                               |
| 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. : 373961507309 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1837-73-824-6   | Premise Address  | : VITO,MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3739130000-3    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BRIONES,CANDIDO | TOTAL AMOUNT DUE | : 748.06                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 136906WS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

\*64102300007\*

Date : 03-15-2017

BC06/547.2/860/0969182/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6410230000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-74-704-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 178.50                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : CANO,NARCISA C                                                                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |                                                |
| Premise Address : ACOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   | Generation Charge                                   | 4.657/kWh 163.00                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 14.33                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 23.57                               |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 200.90                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : MTR1052287                                                                                                                                                                                                                                                                                                      | Pole No : 0969182 | Distribution Charge                                 | 1.7506/kWh 61.27                               |
| Serial No : 121435241                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 14.41                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 904    | Metering Charge                                     | 0.6989/kWh 24.46                               |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 869    |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 35     | Sub-Total                                           | 105.14                                         |
| Avg kWh/day : 1.25                                                                                                                                                                                                                                                                                                         | Registered : 35   | Others                                              |                                                |
| Conn Load : 230                                                                                                                                                                                                                                                                                                            | Billed kWh : 35   | Subsidy on Lifeline Discount                        | -0.5 of 306.04 - 153.02                        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 178.50 3.57                            |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | - 149.45                                       |
| 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                               | 0.78                                           |
| 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                                          | 10.62                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.43                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.46                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 12.62                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 12.05                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 5.46                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.09                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 6.78                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 4.34                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 30.53                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 187.12                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 365.62                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 16, 2017 - 340.00           |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 39.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)187.12

Less : VAT13.08

Amount Net of VAT174.04

Less: BIR 23065.46

BIR 23073.15

SC/PWD DISCOUNT0.00

Amount Due165.43

Add : VAT13.08

TOTAL AMOUNT DUE178.51

VATable Sales174.04

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.08

TOTAL SALES187.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/860/0/32/03-15-2017/77

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. : 641954877563 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-74-704-1  | Premise Address  | : ACOY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6410230000-7   |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANO,NARCISA C | TOTAL AMOUNT DUE | : 365.62                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1052287     |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |              |     |

\*38980496079\*

Date : 03-15-2017

BC06/547.2/905/0969154/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3898049607-9                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1859-99-536-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 600.59                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : RESGONIA,MINIROS SELLOTE                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : ACOY VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 363.25                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 31.93                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 52.53                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 447.71                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 136.55                                         |  |
| Meter No : MTR1164301                                                                                                                                                                                                                                                                                                      | Pole No : 0969154 | Supply Charge                                       |  | 0.4118/kWh                 |  | 32.12                                          |  |
| Serial No : 85060971                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 54.51                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 487    |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 409    | Sub-Total                                           |  |                            |  | 228.18                                         |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 78     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 2.79                                                                                                                                                                                                                                                                                                         | Registered : 78   | Subsidy on Lifeline Discount                        |  | -0.15 of 675.89            |  | - 101.38                                       |  |
| Conn Load :                                                                                                                                                                                                                                                                                                                | Billed kWh : 78   | Surcharge                                           |  | 0.02 of 600.50             |  | 12.01                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                            |  | - 89.37                                        |  |
| 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                               |  |                            |  | 2.93                                           |  |
| 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                                          |  |                            |  | 23.64                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.96                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 3.24                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 27.38                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 6.49                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 12.17                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.20                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 15.12                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 9.67                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 88.82                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 675.34                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,275.93                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 16, 2017 - 809.00            |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 60.50kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)675.34

Less : VAT48.73

Amount Net of VAT626.61

Less: BIR 230620.30

BIR 230711.79

SC/PWD DISCOUNT0.00

Amount Due594.52

Add : VAT48.73

TOTAL AMOUNT DUE643.25

VATable Sales626.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount48.73

TOTAL SALES675.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/905/0/32/03-15-2017/77

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. : 389131931522 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-99-536-5            | Premise Address  | : ACOY VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3898049607-9             |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RESGONIA,MINIROS SELLOTE | TOTAL AMOUNT DUE | : 1,275.93              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1164301               |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |              |     |

\*22384168641\*

Date : 03-15-2017

BC06/547.2/971/0969175/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |          |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|--|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |  |  |
| Account ID : 2238416864-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |  |  |
| Collection Ref. Code : 1865-18-068-8                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 1,029.85                                       |  |          |  |  |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |  |  |
| Name : PAULO,MA.KRISZEA RESANE                                                                                                                                                                                                                                                                                             |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |  |  |
| Premise Address : ACOY,VITO, MINGLANILLA, CEBU                                                                                                                                                                                                                                                                             |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 400.50   |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 35.21    |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 57.91    |  |  |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 493.62   |  |  |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |  |  |
| Meter No : MTR1157825                                                                                                                                                                                                                                                                                                      |  | Pole No : 0969175 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 150.55   |  |  |  |
| Serial No : 133493547                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 35.41    |  |  |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 908    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 60.11    |  |  |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 822    |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |  |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 86     |  | Sub-Total                                           |  |  |  |                                                |  | 251.07   |  |  |  |
| Avg kWh/day : 3.07                                                                                                                                                                                                                                                                                                         |  | Registered : 86   |  | Others                                              |  |  |  |                                                |  |          |  |  |  |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 86   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.1 of 744.69                                 |  | - 74.47  |  |  |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 1,008.50                               |  | 20.17    |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 54.30  |  |  |  |
| 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                                  |  |  |  |                                                |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Franchise Tax - Local                               |  |  |  |                                                |  | 3.45     |  |  |  |
| 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.                         |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  |  |  |                                                |  | 26.09    |  |  |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Transmission                                        |  |  |  |                                                |  | 1.06     |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 3.58     |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 30.13    |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 3.26   |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 13.43    |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.22     |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 16.67    |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 10.66    |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 102.03   |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 792.42   |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Debit Adjustments                                   |  |  |  |                                                |  | 0.42     |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,822.69 |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 17, 2017 - 2,205.00         |  |  |  |                                                |  |          |  |  |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 113.13kWh/Month

Total Sales (VAT Inclusive)792.42

Less : VAT57.60

Amount Net of VAT734.82

Less: BIR 230624.00

BIR 230713.88

SC/PWD DISCOUNT0.00

Amount Due696.94

Add : VAT57.60

TOTAL AMOUNT DUE754.54

VATable Sales734.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount57.60

TOTAL SALES792.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/971/0/32/03-15-2017/77

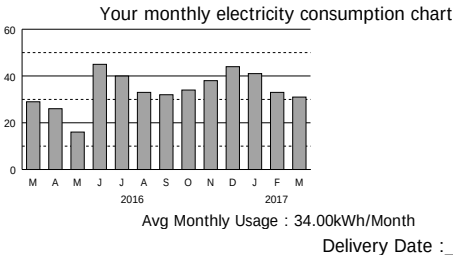
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                  |                                |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|--------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                  | Bill ID. : 223574780082        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1865-18-068-8           | Premise Address  | : ACOY,VITO, MINGLANILLA, CEBU |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2238416864-1            |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PAULO,MA.KRISZEA RESANE | TOTAL AMOUNT DUE | : 1,822.69                     | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1157825              |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                |                  |

\*33238342811\*

1008924714  
Date : 03-15-2017  
BC06/547.2/1115/0969245/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3323834281-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1853-94-521-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 193.12                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLETA,OPHELIA BERBO                                                                                                                                                                                                                                                                                               |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ACOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 144.37   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 12.69    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 20.88    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 177.94                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 54.27    |
| Meter No : 564681 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0969245 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 12.77    |
| Serial No : 24881923                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 21.67    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1241   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1210   |  |  | Sub-Total                                           |  | 93.71                                          |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 31     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.11                                                                                                                                                                                                                                                                                                         | Registered : 31   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 271.65                                 | - 135.83 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 31   |  |  | Surcharge                                           |  | 0.02 of 193.00                                 | 3.86     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 131.97                                       |          |
| 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                               |  | 0.70                                           |          |
| 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                                          |  | 9.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.31                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 11.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.62                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | 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                                           |  | 27.19                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 166.87                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 359.99                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 287.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 166.87 |                           |
| Less : VAT                  | 11.72  |                           |
| Amount Net of VAT           | 155.15 |                           |
| Less: BIR 2306              | 4.89   |                           |
| BIR 2307                    | 2.81   | VATable Sales 155.15      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 147.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 11.72  | VAT Amount 11.72          |
| TOTAL AMOUNT DUE            | 159.17 | TOTAL SALES 166.87        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1115/0/32/03-15-2017/77                                                              |
| 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. : 332078582078 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-94-521-8         | Premise Address  | : ACOY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3323834281-1          |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLETA,OPHELIA BERBO | TOTAL AMOUNT DUE | : 359.99                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 564681 GS6            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                         |              |     |



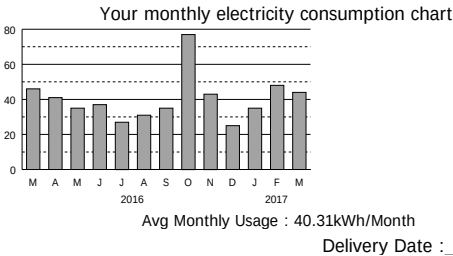
Bill ID 974671147644  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97472300009\*

1008921127  
Date : 03-15-2017  
BC06/547.2/1220/0969231/77

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                                     |  |  |  |                                                |  |          |  |         |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|---------|--|--|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |         |  |  |  |
| Account ID : 9747230000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |         |  |  |  |
| Collection Ref. Code : 1843-90-653-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 148.46                                         |  |          |  |         |  |  |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |         |  |  |  |
| Name : PARAN,RICHIE P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |         |  |  |  |
| Premise Address : ACOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 204.91   |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 18.01    |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 29.63    |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 252.55   |  |         |  |  |  |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |          |  |         |  |  |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 77.03    |  |         |  |  |  |
| Meter No : 010108 EFS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pole No : 0969231 |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 18.12    |  |         |  |  |  |
| Serial No : 121435151                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 30.75    |  |         |  |  |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 2118   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |         |  |  |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 2074   |  | Sub-Total                                           |  |  |  |                                                |  | 130.90   |  |         |  |  |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 44     |  | Others                                              |  |  |  |                                                |  |          |  |         |  |  |  |
| Avg kWh/day : 1.57                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 44   |  | Subsidy on Lifeline Discount                        |  |  |  | -0.4 of 383.45                                 |  | - 153.38 |  |         |  |  |  |
| Conn Load : 222                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 44   |  | Surcharge                                           |  |  |  | 0.02 of 448.50                                 |  | 8.97     |  |         |  |  |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 144.41 |  |         |  |  |  |
| <p>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.</p> <p>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.</p> |  |                   |  | Government Charges                                  |  |  |  |                                                |  |          |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local                               |  |  |  |                                                |  | 1.20     |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |          |  |         |  |  |  |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation                                          |  |  |  |                                                |  | 13.34    |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.54     |  | 1.84    |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                                         |  |  |  |                                                |  | 15.71    |  | - 11.35 |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                                        |  |  |  |                                                |  |          |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                                              |  |  |  |                                                |  |          |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |          |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 6.87     |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.11     |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 8.53     |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 5.46     |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 42.25    |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 281.29   |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 429.75   |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |         |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | LAST PAYMENT - MARCH 3, 2017 - 300.00               |  |  |  |                                                |  |          |  |         |  |  |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 281.29 |                           |
| Less : VAT                  | 20.08  |                           |
| Amount Net of VAT           | 261.21 |                           |
| Less: BIR 2306              | 8.38   |                           |
| BIR 2307                    | 4.80   | VATable Sales 261.21      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 248.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 20.08  | VAT Amount 20.08          |
| TOTAL AMOUNT DUE            | 268.11 | TOTAL SALES 281.29        |

|                                                                               |  |                                                                                                 |
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| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1220/0/32/03-15-2017/77                                                              |
| 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. : 974671147644 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-90-653-8  | Premise Address  | : ACOY,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9747230000-9   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PARAN,RICHIE P | TOTAL AMOUNT DUE | : 429.75                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 010108 EFS6    |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |

\*81033300005\*

Date : 03-15-2017

BC06/547.2/1230/0969280/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8103330000-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-97-395-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 735.93                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MACARAT,CHARLITO S                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ACOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 358.59   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 31.52    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 51.85    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 441.96                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 455063GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969280 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 134.80   |
| Serial No : 57261167                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 31.71    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5901   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 53.82    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5824   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 77     |  |  | Sub-Total                                           |  | 225.33                                         |          |
| Avg kWh/day : 2.75                                                                                                                                                                                                                                                                                                         | Registered : 77   |  |  | Others                                              |  |                                                |          |
| Conn Load : 120                                                                                                                                                                                                                                                                                                            | Billed kWh : 77   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 667.29                                | - 100.09 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 736.00                                 | 14.72    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 85.37                                        |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |  |  | Franchise Tax - Local                               |  | 2.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                          |  | 23.33                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 3.19                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 27.04                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 6.06                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 12.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.55     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 88.04                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 669.96                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,405.89                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 27, 2017 - 318.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 66.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)669.96

Less : VAT48.45

Amount Net of VAT621.51

Less: BIR 230620.18

BIR 230711.70

SC/PWD DISCOUNT0.00

Amount Due589.63

Add : VAT48.45

TOTAL AMOUNT DUE638.08

VATable Sales621.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount48.45

TOTAL SALES669.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/1230/0/32/03-15-2017/77

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. : 810105383342 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1839-97-395-1      | Premise Address  | : ACOY,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8103330000-5       |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MACARAT,CHARLITO S | TOTAL AMOUNT DUE | : 1,405.89              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 455063GS6          |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |                  |

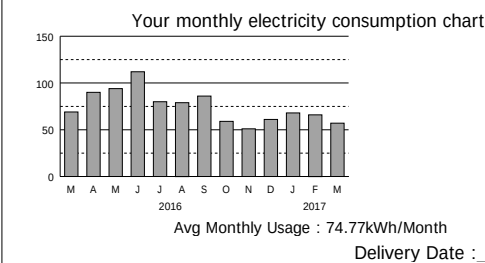
Bill ID 329887739393  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32913300003\*

1008924130  
Date : 03-15-2017  
BC06/547.2/1300/0969224/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3291330000-3                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1827-42-509-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 588.89                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LARGO,CORNELIO B                                                                                                                                                                                                                                                                                                    |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 265.45   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.34    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 38.38    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 327.17                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 376904GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0969224 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 99.78    |
| Serial No : 2003134431                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.47    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 14780  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 39.84    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 14723  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 57     |  | Sub-Total                                           |  | 168.09                                         |          |
| Avg kWh/day : 2.04                                                                                                                                                                                                                                                                                                         |  | Registered : 57   |  | Others                                              |  |                                                |          |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 57   |  | Subsidy on Lifeline Discount                        |  | -0.3 of 495.26                                 | - 148.58 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,196.00                               | 23.92    |
| 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. |  |                   |  | Sub-Total                                           |  | - 124.66                                       |          |
| 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.                         |  |                   |  | Government Charges                                  |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Franchise Tax - Local                               |  | 1.85                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  | 17.30                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.70                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 2.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 20.17                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 9.07                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.90     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 60.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 431.08                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,019.97                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 28, 2017 - 607.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 431.08 |                           |
| Less : VAT                  | 31.47  |                           |
| Amount Net of VAT           | 399.61 |                           |
| Less: BIR 2306              | 13.13  |                           |
| BIR 2307                    | 7.45   | VATable Sales 399.61      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 379.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 31.47  | VAT Amount 31.47          |
| TOTAL AMOUNT DUE            | 410.50 | TOTAL SALES 431.08        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1300/0/32/03-15-2017/77                                                              |  |
| 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. : 329887739393 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1827-42-509-1    | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3291330000-3     |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LARGO,CORNELIO B | TOTAL AMOUNT DUE | : 1,019.97              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 376904GS6        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |                  |

\*65289732177\*

Date :03-15-2017

BC06/547.2/1331/0969266/77

|                                                                                                                                                                                                                                                                                                                            |                           |                                    |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                           | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID                                                                                                                                                                                                                                                                                                                 | : 6528973217-7            | Rate Schedule :                    | 02-R-20                                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                       | : 1855-60-392-6           | Business Style :                   |                                                |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                           | PREVIOUS BALANCE                   | 238.51                                         |
| Name                                                                                                                                                                                                                                                                                                                       | : RESANE, GLORIA NAPA     | CURRENT CHARGES                    |                                                |
| Premise Address                                                                                                                                                                                                                                                                                                            | : ACOY, VITO, MINGLANILLA | Generation & Transmission          |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                           | Generation Charge                  | 4.657/kWh 130.40                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                           | Transmission Charge                | 0.4094/kWh 11.46                               |
| Meter No                                                                                                                                                                                                                                                                                                                   | : MTR1143249              | System Loss Charge                 | 0.6734/kWh 18.86                               |
| Serial No                                                                                                                                                                                                                                                                                                                  | : 40098531                | Sub-Total                          | 160.72                                         |
| Period To                                                                                                                                                                                                                                                                                                                  | : 03-10-2017              | Distribution Charges               |                                                |
| Period From                                                                                                                                                                                                                                                                                                                | : 02-10-2017              | Distribution Charge                | 1.7506/kWh 49.02                               |
| No of Days                                                                                                                                                                                                                                                                                                                 | : 28                      | Supply Charge                      | 0.4118/kWh 11.53                               |
| Avg kWh/day                                                                                                                                                                                                                                                                                                                | : 1.00                    | Metering Charge                    | 0.6989/kWh 19.57                               |
| Conn Load                                                                                                                                                                                                                                                                                                                  | : 222                     |                                    | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                           | Sub-Total                          | 85.12                                          |
| 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. |                           | Others                             |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                           | Subsidy on Lifeline Discount       | -0.65 of 245.84 - 159.80                       |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                           | Surcharge                          | 0.02 of 556.50 11.13                           |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                           | Sub-Total                          | - 148.67                                       |
|                                                                                                                                                                                                                                                                                                                            |                           | Government Charges                 |                                                |
|                                                                                                                                                                                                                                                                                                                            |                           | Franchise Tax - Local              | 0.49                                           |
|                                                                                                                                                                                                                                                                                                                            |                           | Value Added Tax                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                           | Generation                         | 8.49                                           |
|                                                                                                                                                                                                                                                                                                                            |                           | Transmission                       | 0.34                                           |
|                                                                                                                                                                                                                                                                                                                            |                           | System Loss                        | 1.16                                           |
|                                                                                                                                                                                                                                                                                                                            |                           | Distribution                       | 10.21                                          |
|                                                                                                                                                                                                                                                                                                                            |                           | Others                             | - 11.74                                        |
|                                                                                                                                                                                                                                                                                                                            |                           | Universal Charge                   |                                                |
|                                                                                                                                                                                                                                                                                                                            |                           | Missionary Electrification         | 0.1561/kWh 4.38                                |
|                                                                                                                                                                                                                                                                                                                            |                           | Environmental Charge               | 0.0025/kWh 0.07                                |
|                                                                                                                                                                                                                                                                                                                            |                           | NPC Stranded Contract Costs        | 0.1938/kWh 5.43                                |
|                                                                                                                                                                                                                                                                                                                            |                           | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 3.47                                 |
|                                                                                                                                                                                                                                                                                                                            |                           | Sub-Total                          | 22.30                                          |
|                                                                                                                                                                                                                                                                                                                            |                           | CURRENT BILL - MARCH 2017          | 119.47                                         |
|                                                                                                                                                                                                                                                                                                                            |                           | TOTAL AMOUNT DUE                   | 357.98                                         |
|                                                                                                                                                                                                                                                                                                                            |                           | DISCONNECTION/DUE DATE:            | 48 hours from receipt hereof                   |
|                                                                                                                                                                                                                                                                                                                            |                           | LAST PAYMENT -                     | MARCH 1, 2017 - 318.00                         |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Feb 2016 | 45                |
| Mar 2016 | 40                |
| Apr 2016 | 30                |
| May 2016 | 30                |
| Jun 2016 | 35                |
| Jul 2016 | 30                |
| Aug 2016 | 95                |
| Sep 2016 | 40                |
| Oct 2016 | 35                |
| Nov 2016 | 35                |
| Dec 2016 | 35                |
| Jan 2017 | 45                |
| Feb 2017 | 40                |
| Mar 2017 | 30                |

Avg Monthly Usage : 40.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

119.47

Less : VAT

8.46

Amount Net of VAT

111.01

Less: BIR 2306

3.52

BIR 2307

1.95

SC/PWD DISCOUNT

0.00

Amount Due

105.54

Add : VAT

8.46

TOTAL AMOUNT DUE

114.00

VATable Sales

111.01

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

8.46

TOTAL SALES

119.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/1331/0/32/03-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

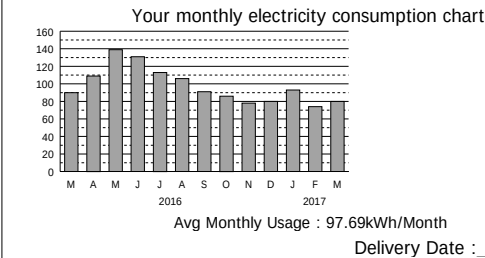
Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  |                          |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|--------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  | Bill ID. : 652335192996  |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1855-60-392-6      | Premise Address  | : ACOY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6528973217-7       |                  |                          |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RESANE,GLORIA NAPA | TOTAL AMOUNT DUE | : 357.98                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1143249         |                  |                          |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                          |                  |

\*17361300001\*

1008920797  
Date : 03-15-2017  
BC06/547.2/1340/0969266/77

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 1736130000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1839-52-341-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 720.73                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : RESANE,ROSALIA                                                                                                                                                                                                                                                                                                      |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   | Generation Charge            |  | 4.657/kWh                                           |  | 372.56                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 32.75                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 53.87                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 459.18                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 322752GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969266 | Distribution Charge          |  | 1.7506/kWh                                          |  | 140.05                                         |  |
| Serial No : 41349820                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 32.94                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8428   | Metering Charge              |  | 0.6989/kWh                                          |  | 55.91                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8348   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 80     | Sub-Total                    |  |                                                     |  | 233.90                                         |  |
| Avg kWh/day : 2.86                                                                                                                                                                                                                                                                                                         | Registered : 80   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 80   | Subsidy on Lifeline Discount |  | -0.15 of 693.08                                     |  | - 103.96                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 1,691.50                                    |  | 33.83                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 70.13                                        |  |
| 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                               |  | 3.11                                           |  |
| 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                                          |  | 24.25                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.99                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 3.32                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 28.07                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 4.06                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 93.79                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 716.74                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,437.47                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 28, 2017 - 971.00           |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 716.74 |                           |
| Less : VAT                  | 52.57  |                           |
| Amount Net of VAT           | 664.17 |                           |
| Less: BIR 2306              | 21.91  |                           |
| BIR 2307                    | 12.52  | VATable Sales 664.17      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 629.74 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 52.57  | VAT Amount 52.57          |
| TOTAL AMOUNT DUE            | 682.31 | TOTAL SALES 716.74        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1340/0/32/03-15-2017/77

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. : 173591997220 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-52-341-7  | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1736130000-1   |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RESANE,ROSALIA | TOTAL AMOUNT DUE | : 1,437.47              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 322752GS6      |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |              |     |

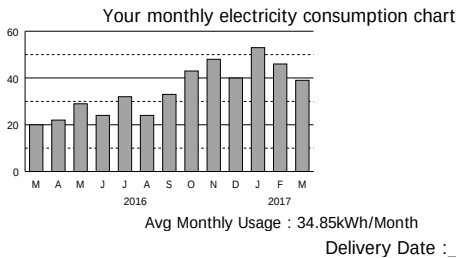
Bill ID 939190929225  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*93933300001\*

1008920955  
Date : 03-15-2017  
BC06/547.2/1360/0969273/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9393330000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1817-67-584-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 306.31                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : PINILI,REMEDIOS S                                                                                                                                                                                                                                                                                                   |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : SITIO ACOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 181.62                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 15.97                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 26.26                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 223.85                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 68.27                               |
| Meter No : MTR1052286                                                                                                                                                                                                                                                                                                      | Pole No : 0969273 | Supply Charge                                       | 0.4118/kWh 16.06                               |
| Serial No : 121438881                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 27.26                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 824    |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 785    | Sub-Total                                           | 116.59                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     | Others                                              |                                                |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   | Subsidy on Lifeline Discount                        | -0.5 of 340.44 - 170.22                        |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   | Surcharge                                           | 0.02 of 306.50 6.13                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 164.09                                       |
| 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                               | 0.88                                           |
| 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                                          | 11.82                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.48                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.63                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 13.99                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 13.12                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 6.10                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.10                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 7.56                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 4.84                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 34.28                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 210.63                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 516.94                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 23, 2017 - 416.00            |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 210.63 |                           |
| Less : VAT                  | 14.80  |                           |
| Amount Net of VAT           | 195.83 |                           |
| Less: BIR 2306              | 6.17   |                           |
| BIR 2307                    | 3.54   | VATable Sales 195.83      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 186.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.80  | VAT Amount 14.80          |
| TOTAL AMOUNT DUE            | 200.92 | TOTAL SALES 210.63        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1360/0/32/03-15-2017/77                                                              |
| 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. : 939190929225       |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-67-584-2     | Premise Address  | : SITIO ACOY,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9393330000-1      |                  |                               |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PINILI,REMEDIOS S | TOTAL AMOUNT DUE | : 516.94                      | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1052286        |                  |                               |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                               |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                               |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                               |                  |

\*66361300008\*

Date : 03-15-2017

BC06/547.2/1430/0969224/77

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6636130000-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-52-308-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 300.58                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VELIETA,PELAGIA                                                                                                                                                                                                                                                                                                     |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 158.34   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.92    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 22.90    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 195.16                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 229477DS6 Pole No : 0969224                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 59.52    |
| Serial No : 11178500 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.00    |
| Period To : 03-10-2017 Pres Rdg : 4314                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 23.76    |
| Period From : 02-10-2017 Prev Rdg : 4280                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 34                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 102.28                                         |          |
| Avg kWh/day : 1.21 Registered : 34                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 0 Billed kWh : 34                                                                                                                                                                                                                                                                                              |  |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 297.44                                 | - 148.72 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 300.50                                 | 6.01     |
| 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. |  |  |  | Sub-Total                                           |  | - 142.71                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local                               |  | 0.77                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 10.31                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.42                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.43                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 12.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 11.41                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | 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                                           |  | 30.00                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 184.73                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 485.31                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 282.00           |  |                                                |          |

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

Avg Monthly Usage : 33.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)184.73

Less : VAT13.02

Amount Net of VAT171.71

Less: BIR 23065.44

BIR 23073.11

SC/PWD DISCOUNT0.00

Amount Due163.16

Add : VAT13.02

TOTAL AMOUNT DUE176.18

VATable Sales171.71

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.02

TOTAL SALES184.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/1430/0/32/03-15-2017/77

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                                    |  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------|--|-------------------------|
| Collection Ref. Code : 1839-52-308-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | Premise Address : VITO MINGLANILLA |  | Bill ID. : 663282350006 |
| Account ID : 6636130000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                    |  |                         |
| Customer Name : VELIETA,PELAGIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  | TOTAL AMOUNT DUE : 485.31          |  | Overdue Bill : 1        |
| Meter Number : 229477DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                    |  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |                                    |  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |                                    |  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                    |  |                         |

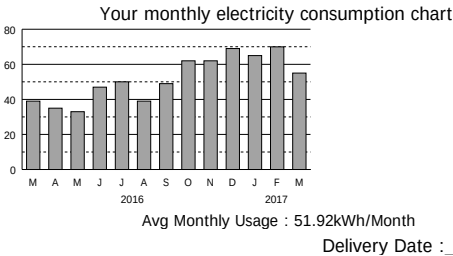
Bill ID 073476478538  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07361300002\*

1008921270  
Date : 03-15-2017  
BC06/547.2/1480/0969210/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0736130000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-52-332-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 623.38                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ABELLA,BASILIO                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO UGOY-VITO,MINGLANILLA                                                                                                                                                                                                                                                                              |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 256.14   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.52    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.04    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 315.70                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 96.28    |
| Meter No : 218450WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969210 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 22.65    |
| Serial No : 45657631                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 38.44    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 89019  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 88964  |  |  | Sub-Total                                           |  | 162.37                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 55     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.96                                                                                                                                                                                                                                                                                                         | Registered : 55   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 478.07                                 | - 143.42 |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 55   |  |  | Surcharge                                           |  | 0.02 of 623.50                                 | 12.47    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 130.95                                       |          |
| 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                               |  | 1.74                                           |          |
| 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                                          |  | 16.67                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.29                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 19.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.03                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.66    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.82     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 57.04                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 404.16                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,027.54                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 579.75           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 404.16 |                           |
| Less : VAT                  | 29.09  |                           |
| Amount Net of VAT           | 375.07 |                           |
| Less: BIR 2306              | 12.14  |                           |
| BIR 2307                    | 6.98   | VATable Sales 375.07      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 355.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 29.09  | VAT Amount 29.09          |
| TOTAL AMOUNT DUE            | 385.04 | TOTAL SALES 404.16        |

|                                                                               |  |                                                                                                 |
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| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1480/0/32/03-15-2017/77                                                              |
| 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. : 073476478538       |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1839-52-332-8  | Premise Address  | : SITIO UGOY-VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0736130000-2   |                  |                               |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ABELLA,BASILIO | TOTAL AMOUNT DUE | : 1,027.54                    | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 218450WS6      |                  |                               |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                               |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                               |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                               |                  |



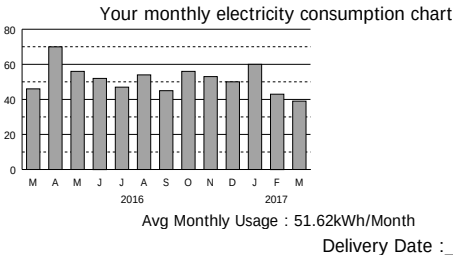
Bill ID 092207664313  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09292300002\*

1008924021  
Date : 03-15-2017  
BC06/547.2/1490/0969210/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0929230000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1825-52-710-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 298.12                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : YANGA,LUZVIMINDA                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 223.85   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
| Meter No : 218509WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969210 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
| Serial No : 44649302                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 16724  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 16685  |  |  | Sub-Total                                           |  |                                                | 116.59   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
| Conn Load : 90                                                                                                                                                                                                                                                                                                             | Billed kWh : 39   |  |  | Surcharge                                           |  | 0.02 of 298.00                                 | 5.96     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 164.26 |
| 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                               |  |                                                | 0.88     |
| 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                                          |  |                                                | 11.82    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.48     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.63     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 13.99    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 13.14  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 34.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 210.44   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 508.56   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 15, 2017 - 471.25           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 210.44 |                           |
| Less : VAT                  | 14.78  |                           |
| Amount Net of VAT           | 195.66 |                           |
| Less: BIR 2306              | 6.16   |                           |
| BIR 2307                    | 3.54   | VATable Sales 195.66      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 185.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 14.78  | VAT Amount 14.78          |
| TOTAL AMOUNT DUE            | 200.74 | TOTAL SALES 210.44        |

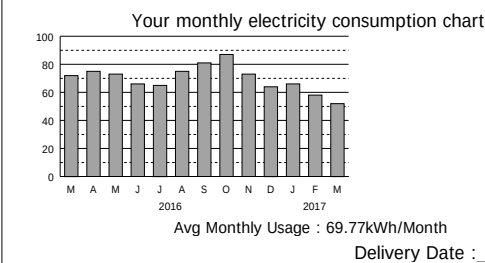
|                                                                               |  |                                                                                                 |
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| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1490/0/32/03-15-2017/77                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |                                    |  |                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1825-52-710-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  | Premise Address : VITO MINGLANILLA |  | Bill ID. : 092207664313 |  |
| Account ID : 0929230000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |                                    |  |                         |  |
| Customer Name : YANGA,LUZVIMINDA                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  | TOTAL AMOUNT DUE : 508.56          |  | Overdue Bill : 1        |  |
| Meter Number : 218509WS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                    |  |                         |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |                                    |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                    |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                    |  |                         |  |

\*78594783769\*

1008923160  
Date : 03-15-2017  
BC06/547.2/1495/0969210/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7859478376-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1853-16-356-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 459.13                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLETA,ELIZABETH VILLAVER                                                                                                                                                                                                                                                                                          |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : ACOY,VITO                                                                                                                                                                                                                                                                                                |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 242.16   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 21.29    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 35.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 298.47                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 91.03    |
| Meter No : 535157 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0969210 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.41    |
| Serial No : 89953727                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 36.34    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2913   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2861   |  |  | Sub-Total                                           |  | 153.78                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 52     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.86                                                                                                                                                                                                                                                                                                         | Registered : 52   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 452.25                                 | - 135.68 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 52   |  |  | Surcharge                                           |  | 0.02 of 459.00                                 | 9.18     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 126.50                                       |          |
| 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                               |  | 1.63                                           |          |
| 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                                          |  | 15.77                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.64                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 18.45                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 9.81                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.12     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.08    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.45     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 53.62                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 379.37                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 838.50                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 590.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 379.37 |                           |
| Less : VAT                  | 27.21  |                           |
| Amount Net of VAT           | 352.16 |                           |
| Less: BIR 2306              | 11.35  |                           |
| BIR 2307                    | 6.55   | VATable Sales 352.16      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 334.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 27.21  | VAT Amount 27.21          |
| TOTAL AMOUNT DUE            | 361.47 | TOTAL SALES 379.37        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1495/0/32/03-15-2017/77

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. : 785320141959 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-16-356-2              | Premise Address  | : ACOY,VITO             |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7859478376-9               |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLETA,ELIZABETH VILLAVER | TOTAL AMOUNT DUE | : 838.50                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 535157 GS6                 |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                   |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                  |                         |                  |

Bill ID 880097167270  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88033300000\*

1008921945  
Date : 03-15-2017  
BC06/547.2/1520/0969126/77

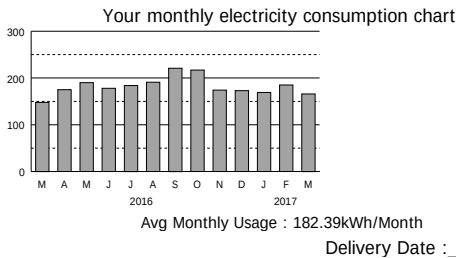
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8803330000-0                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1841-30-482-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 2,013.45                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : LARITA,MICHELE V                                                                                                                                                                                                                                                                                                    |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 773.06 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 67.96  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 111.78 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 952.80                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |        |
| Meter No : 348407GS6 Pole No : 0969126                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 290.60 |
| Serial No : 45865644 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 68.36  |
| Period To : 03-10-2017 Pres Rdg : 9633                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 116.02 |
| Period From : 02-10-2017 Prev Rdg : 9467                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 28 Diff Rdg : 166                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 479.98                                         |        |
| Avg kWh/day : 5.93 Registered : 166                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Conn Load : 140 Billed kWh : 166                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 15.94  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 4,013.50                               | 80.27  |
| 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.                         |  |  |  | Sub-Total                                           |  | 96.23                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 7.64                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  |                                                | 50.32  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  |                                                | 2.05   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  |                                                | 6.89   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  |                                                | 57.60  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  |                                                | 12.46  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 25.91  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.42   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 32.17  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 20.58  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 216.04                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,745.05                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 3,758.50                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 27, 2017 - 2,000.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,745.05 |                           |
| Less : VAT                  | 129.32   |                           |
| Amount Net of VAT           | 1,615.73 |                           |
| Less: BIR 2306              | 53.89    |                           |
| BIR 2307                    | 30.73    | VATable Sales 1,615.73    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,531.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 129.32   | VAT Amount 129.32         |
| TOTAL AMOUNT DUE            | 1,660.43 | TOTAL SALES 1,745.05      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1520/0/32/03-15-2017/77                                                              |
| 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. : 880097167270 |                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-30-482-4    | Premise Address         | : VITO,MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8803330000-0     |                         |                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LARITA,MICHELE V | TOTAL AMOUNT DUE        | : 3,758.50         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 348407GS6        | Overdue Bill            | : 1                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                         |                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                         |                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                    |

\*53813300000\*

Date :03-15-2017

BC06/547.2/1530/0969112/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5381330000-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1827-31-632-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 314.58                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLETA,MIGUELITA                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 176.97   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.56    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 25.59    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 218.12                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 377887GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0969112 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 66.52    |
| Serial No : 2003140150                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 15.65    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 7489   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 26.56    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 7451   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 38     |  | Sub-Total                                           |  | 113.73                                         |          |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         |  | Registered : 38   |  | Others                                              |  |                                                |          |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 38   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 331.85                                 | - 165.93 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 314.50                                 | 6.29     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 159.64                                       |          |
| 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                               |  | 0.86                                           |          |
| 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                                          |  | 11.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 13.65                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.75                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.93     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.36     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.71     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 33.42                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 205.63                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 520.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 20, 2017 - 345.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 62.46kWh/Month

Total Sales (VAT Inclusive)205.63

Less : VAT14.46

Amount Net of VAT191.17

Less: BIR 23066.03

BIR 23073.46

SC/PWD DISCOUNT0.00

Amount Due181.68

Add : VAT14.46

TOTAL AMOUNT DUE196.14

VATable Sales191.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.46

TOTAL SALES205.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/1530/0/32/03-15-2017/77

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. : 538846145968 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1827-31-632-2     | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5381330000-0      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : VILLETA,MIGUELITA | TOTAL AMOUNT DUE | : 520.21                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 377887GS6         |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

\*21361300003\*

Date : 03-15-2017

BC06/547.2/1540/0969350/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2136130000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1817-80-428-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                      |  | 93.25                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : GABATO,MAYETH W                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 83.83    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 7.37     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 12.12    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                             |  | 103.32                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                  |  |                                                |          |
| Meter No : MTR1079820                                                                                                                                                                                                                                                                                                      | Pole No : 0969350 |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 31.51    |
| Serial No : 40007400                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 7.41     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 542    |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 12.58    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 524    |  |  |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 18     |  |  | Sub-Total                                             |  | 56.50                                          |          |
| Avg kWh/day : 0.64                                                                                                                                                                                                                                                                                                         | Registered : 18   |  |  | Others                                                |  |                                                |          |
| Conn Load : 240                                                                                                                                                                                                                                                                                                            | Billed kWh : 18   |  |  | Subsidy on Lifeline Discount                          |  | -1. of 154.82                                  | - 154.82 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                             |  | 0.02 of 93.50                                  | 1.87     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                             |  | - 152.95                                       |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |  |  | Franchise Tax - Local                                 |  | 0.03                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Value Added Tax                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                            |  | 5.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                          |  | 0.22                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                           |  | 0.75                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                          |  | 6.78                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                                |  | - 12.37                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 2.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 3.49     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 2.23     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                             |  | 9.44                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                             |  | 16.31                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Advance Payment/Credit Adjustments                    |  | - 0.50                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                      |  | 109.06                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 7, 2017 - 108.00              |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 27.00kWh/Month

Total Sales (VAT Inclusive)16.31

Less : VAT0.83

Amount Net of VAT15.48

Less: BIR 23060.35

BIR 23070.14

SC/PWD DISCOUNT0.00

Amount Due14.99

Add : VAT0.83

TOTAL AMOUNT DUE15.82

VATable Sales15.48

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.83

TOTAL SALES16.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/1540/0/32/03-15-2017/77

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. : 21366823608 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-80-428-6   | Premise Address  | : VITO,MINGLANILLA     |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2136130000-3    |                  |                        |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GABATO,MAYETH W | TOTAL AMOUNT DUE | : 109.06               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1079820      |                  |                        |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                        |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                        |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                        |              |     |

\*20361300005\*

Date : 03-15-2017

BC06/547.2/1570/0969350/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                    |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2036130000-5                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20            |  | Business Style :                               |        |
| Collection Ref. Code : 1839-35-704-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                   |  | 1,502.15                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                    |  |                                                |        |
| Name : TARAN,ANA MADELYN S                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission          |  |                                                |        |
| Premise Address : OGOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |  |                   |  | Generation Charge                  |  | 4.657/kWh                                      | 740.46 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                |  | 0.4094/kWh                                     | 65.09  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                 |  | 0.6734/kWh                                     | 107.07 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                          |  | 912.62                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges               |  |                                                |        |
| Meter No : 145719WS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0969350 |  | Distribution Charge                |  | 1.7506/kWh                                     | 278.35 |
| Serial No : 48092336                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                      |  | 0.4118/kWh                                     | 65.48  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 11717  |  | Metering Charge                    |  | 0.6989/kWh                                     | 111.13 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 11558  |  |                                    |  | 5.00/month                                     | 5.00   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 159    |  | Sub-Total                          |  | 459.96                                         |        |
| Avg kWh/day : 5.68                                                                                                                                                                                                                                                                                                         |  | Registered : 159  |  | Others                             |  |                                                |        |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 159  |  | Subsidy on Lifeline Charge         |  | 0.096/kWh                                      | 15.26  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge      |  | 0.000113/kWh                                   | 0.02   |
| 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. |  |                   |  | Surcharge                          |  | 0.02 of 1,502.00                               | 30.04  |
| 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.                         |  |                   |  | Sub-Total                          |  | 45.32                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Government Charges                 |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Franchise Tax - Local              |  | 7.09                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                         |  | 48.21                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                       |  | 1.96                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                        |  | 6.61                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                       |  | 55.20                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                             |  | 6.29                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                   |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification         |  | 0.1561/kWh                                     | 24.82  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge               |  | 0.0025/kWh                                     | 0.40   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs        |  | 0.1938/kWh                                     | 30.81  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                                      | 19.72  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                          |  | 201.11                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017          |  | 1,619.01                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                   |  | 3,121.16                                       |        |
| DISCONNECTION / DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                      |  |                   |  |                                    |  |                                                |        |
| LAST PAYMENT - FEBRUARY 20, 2017 - 638.00                                                                                                                                                                                                                                                                                  |  |                   |  |                                    |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 125.54kWh/Month

Total Sales (VAT Inclusive)1,619.01

Less : VAT118.27

Amount Net of VAT1,500.74

Less: BIR 230649.27

BIR 230728.50

SC/PWD DISCOUNT0.00

Amount Due1,422.97

Add : VAT118.27

TOTAL AMOUNT DUE1,541.24

VATable Sales1,500.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount118.27

TOTAL SALES1,619.01

Delivery Date : \_\_\_\_\_

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/1570/0/32/03-15-2017/77

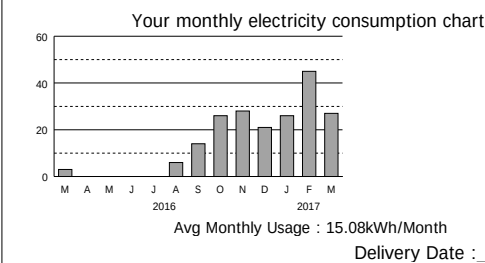
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  |                         |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  | Bill ID. : 203142608104 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-35-704-5       | Premise Address  | : OGOY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2036130000-5        |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TARAN,ANA MADELYN S | TOTAL AMOUNT DUE | : 3,121.16              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 145719WS6           |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |              |     |

\*78033300001\*

1008922369  
Date : 03-15-2017  
BC06/547.2/1660/0969343/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7803330000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-28-794-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 303.27                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : OBEJERO,TERESITA S                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ACOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 125.74                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 11.05                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 18.18                               |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 154.97                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : MTR1095251                                                                                                                                                                                                                                                                                                      | Pole No : 0969343 | Distribution Charge                                 | 1.7506/kWh 47.27                               |
| Serial No : 129127650                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 11.12                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 270    | Metering Charge                                     | 0.6989/kWh 18.87                               |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 243    |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 27     | Sub-Total                                           | 82.26                                          |
| Avg kWh/day : 0.96                                                                                                                                                                                                                                                                                                         | Registered : 27   | Others                                              |                                                |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            | Billed kWh : 27   | Subsidy on Lifeline Discount                        | -0.65 of 237.23 - 154.20                       |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 303.50 6.07                            |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | - 148.13                                       |
| 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                               | 0.45                                           |
| 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                                          | 8.19                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.33                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.11                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 9.87                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 11.90                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 4.22                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.07                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 5.23                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 3.35                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 20.92                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 110.02                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 413.29                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 22, 2017 - 109.00           |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 110.02 |
| Less : VAT                  | 7.60   |
| Amount Net of VAT           | 102.42 |
| Less: BIR 2306              | 3.17   |
| BIR 2307                    | 1.79   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 97.46  |
| Add : VAT                   | 7.60   |
| TOTAL AMOUNT DUE            | 105.06 |
| VATable Sales               | 102.42 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 7.60   |
| TOTAL SALES                 | 110.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1660/0/32/03-15-2017/77

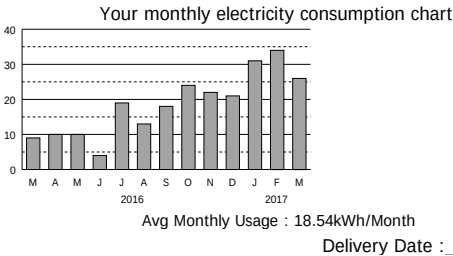
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                         |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|-------------------------|
| Collection Ref. Code : 1841-28-794-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : ACOY,VITO,MINGLANILLA | Bill ID. : 780403647019 |
| Account ID : 7803330000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 413.29               | Overdue Bill : 1        |
| Customer Name : OBEJERO,TERESITA S                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                         |                         |
| Meter Number : MTR1095251                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                         |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                         |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                         |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                         |                         |

\*99403300009\*

1008923760  
Date : 03-15-2017  
BC06/547.2/1680/0969336/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9940330000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-47-932-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 404.10                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TORION,JOVELINE R                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 121.08   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 10.64    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 17.51    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 149.23                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 45.52    |
| Meter No : MTR1095250                                                                                                                                                                                                                                                                                                      | Pole No : 0969336 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 10.71    |
| Serial No : 129127648                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 18.17    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 340    |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 314    |  |  | Sub-Total                                           |  |                                                | 79.40    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 26     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.93                                                                                                                                                                                                                                                                                                         | Registered : 26   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 228.63                                | - 148.61 |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            | Billed kWh : 26   |  |  | Surcharge                                           |  | 0.02 of 404.00                                 | 8.08     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 140.53                                       |          |
| 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                               |  | 0.44                                           |          |
| 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                                          |  | 7.88                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.32                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.08                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 9.53                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.21                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.05     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.04     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.22     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 20.42                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 108.52                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 512.62                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - NOVEMBER 24, 2016 - 201.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 108.52 |                           |
| Less : VAT                  | 7.60   |                           |
| Amount Net of VAT           | 100.92 |                           |
| Less: BIR 2306              | 3.17   |                           |
| BIR 2307                    | 1.77   | VATable Sales 100.92      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 95.98  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.60   | VAT Amount 7.60           |
| TOTAL AMOUNT DUE            | 103.58 | TOTAL SALES 108.52        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1680/0/32/03-15-2017/77

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. : 994424960340 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-47-932-2        | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9940330000-9         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : TORION,JOVELINE R    | TOTAL AMOUNT DUE | : 512.62                | Overdue Bill | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1095250           |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |



\*04862300003\*

1008922103  
Date : 03-15-2017  
BC06/547.2/1690/0969322/77

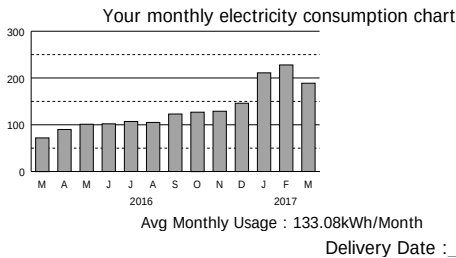
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------|------------|-----------------------------------------------------|---------|------------------------------------------------|-------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |   |            |            | VISAYAN ELECTRIC CO., INC.                          |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |                   |
| Account ID : 0486230000-3                                                                                                                                                                                                                                                                                                  |   |            |            | Rate Schedule : 02-R-20                             |         | Business Style :                               |                   |
| Collection Ref. Code : 1813-62-785-1                                                                                                                                                                                                                                                                                       |   |            |            | PREVIOUS BALANCE                                    |         | 2,524.94                                       |                   |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |   |            |            | CURRENT CHARGES                                     |         |                                                |                   |
| Name : BASTIDA,ROSEMARIE R.                                                                                                                                                                                                                                                                                                |   |            |            | Generation & Transmission                           |         |                                                |                   |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |   |            |            | Generation Charge                                   |         | 4.657/kWh                                      | 880.17            |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Transmission Charge                                 |         | 0.4094/kWh                                     | 77.38             |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | System Loss Charge                                  |         | 0.6734/kWh                                     | 127.27            |
| TIN :                                                                                                                                                                                                                                                                                                                      |   |            |            | Sub-Total                                           |         | 1,084.82                                       |                   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |   |            |            | Distribution Charges                                |         |                                                |                   |
| Meter No                                                                                                                                                                                                                                                                                                                   | : | 273149GS6  | Pole No    | :                                                   | 0969322 |                                                |                   |
| Serial No                                                                                                                                                                                                                                                                                                                  | : | 45152278   | Multiplier | :                                                   | 1       |                                                |                   |
| Period To                                                                                                                                                                                                                                                                                                                  | : | 03-10-2017 | Pres Rdg   | :                                                   | 9182    | Distribution Charge                            | 1.7506/kWh 330.86 |
| Period From                                                                                                                                                                                                                                                                                                                | : | 02-10-2017 | Prev Rdg   | :                                                   | 8993    | Supply Charge                                  | 0.4118/kWh 77.83  |
| No of Days                                                                                                                                                                                                                                                                                                                 | : | 28         | Diff Rdg   | :                                                   | 189     | Metering Charge                                | 0.6989/kWh 132.09 |
| Avg kWh/day                                                                                                                                                                                                                                                                                                                | : | 6.75       | Registered | :                                                   | 189     |                                                | 5.00/month 5.00   |
| Conn Load                                                                                                                                                                                                                                                                                                                  | : | 300        | Billed kWh | :                                                   | 189     | Sub-Total                                      | 545.78            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |   |            |            | Others                                              |         |                                                |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Subsidy on Lifeline Charge                          |         | 0.096/kWh                                      | 18.14             |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Senior Citizen Subsidy Charge                       |         | 0.000113/kWh                                   | 0.02              |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Surcharge                                           |         | 0.02 of 2,525.00                               | 50.50             |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Sub-Total                                           |         | 68.66                                          |                   |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |   |            |            | Franchise Tax - Local                               |         | 8.50                                           |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Value Added Tax                                     |         |                                                |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Generation                                          |         | 57.29                                          |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Transmission                                        |         | 2.33                                           |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | System Loss                                         |         | 7.85                                           |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Distribution                                        |         | 65.49                                          |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Others                                              |         | 9.26                                           |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Universal Charge                                    |         |                                                |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Missionary Electrification                          |         | 0.1561/kWh                                     | 29.50             |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Environmental Charge                                |         | 0.0025/kWh                                     | 0.47              |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | NPC Stranded Contract Costs                         |         | 0.1938/kWh                                     | 36.63             |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Feed In Tariff Allowance - FIT-ALL                  |         | 0.124/kWh                                      | 23.44             |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Sub-Total                                           |         | 240.76                                         |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | CURRENT BILL - MARCH 2017                           |         | 1,940.02                                       |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | Advance Payment/Credit Adjustments                  |         | - 0.66                                         |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | TOTAL AMOUNT DUE                                    |         | 4,464.30                                       |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | DISCONNECTION/DUE DATE:48 hours from receipt hereof |         |                                                |                   |
|                                                                                                                                                                                                                                                                                                                            |   |            |            | LAST PAYMENT - FEBRUARY 16, 2017 - 2,329.00         |         |                                                |                   |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,940.02 |                           |
| Less : VAT                  | 142.22   |                           |
| Amount Net of VAT           | 1,797.80 |                           |
| Less: BIR 2306              | 59.27    |                           |
| BIR 2307                    | 34.16    | VATable Sales 1,797.80    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,704.37 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 142.22   | VAT Amount 142.22         |
| TOTAL AMOUNT DUE            | 1,846.59 | TOTAL SALES 1,940.02      |

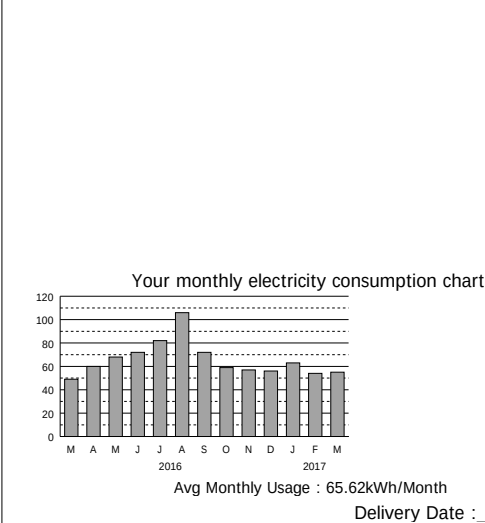
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1690/0/32/03-15-2017/77                                                              |
| 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. : 048696901522 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-62-785-1        | Premise Address  | : VITO,MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0486230000-3         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BASTIDA,ROSEMARIE R. | TOTAL AMOUNT DUE | : 4,464.30              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 273149GS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*67523300001\*

1008921165  
Date : 03-15-2017  
BC06/547.2/1700/0969294/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6752330000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1815-81-347-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 429.08                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : BRIONES,ANA GILL B                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission                           |                                                |
| Premise Address : OGOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   | Generation Charge                                   | 4.657/kWh 256.14                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 22.52                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 37.04                               |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 315.70                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : 343275GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969294 | Distribution Charge                                 | 1.7506/kWh 96.28                               |
| Serial No : 45333750                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 22.65                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8070   | Metering Charge                                     | 0.6989/kWh 38.44                               |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8015   |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 55     | Sub-Total                                           | 162.37                                         |
| Avg kWh/day : 1.96                                                                                                                                                                                                                                                                                                         | Registered : 55   | Others                                              |                                                |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 55   | Subsidy on Lifeline Discount                        | -0.3 of 478.07 - 143.42                        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 429.00 8.58                            |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | - 134.84                                       |
| 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                               | 1.72                                           |
| 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                                          | 16.67                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.68                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 2.29                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 19.48                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 10.50                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 8.59                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.14                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 10.66                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 6.82                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 56.55                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 399.78                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 828.86                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 571.00           |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 399.78 |                           |
| Less : VAT                  | 28.62  |                           |
| Amount Net of VAT           | 371.16 |                           |
| Less: BIR 2306              | 11.94  |                           |
| BIR 2307                    | 6.90   | VATable Sales 371.16      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 352.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 28.62  | VAT Amount 28.62          |
| TOTAL AMOUNT DUE            | 380.94 | TOTAL SALES 399.78        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1700/0/32/03-15-2017/77

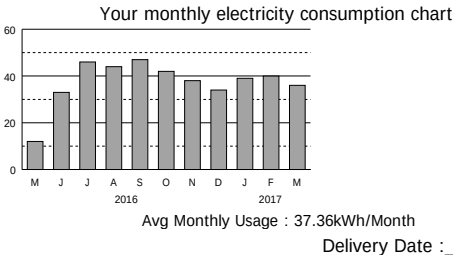
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                  |                         |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                  | Bill ID. : 675550053676 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1815-81-347-4      | Premise Address  | : OGOY,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6752330000-1       |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : BRIONES,ANA GILL B | TOTAL AMOUNT DUE | : 828.86                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 343275GS6          |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |                  |

\*42967259617\*

1008924914  
Date : 03-15-2017  
BC06/547.2/1721/0969420/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4296725961-7                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-90-248-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 230.66                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GEONZON,HELEN BALTAZAR                                                                                                                                                                                                                                                                                              |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : UGOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                   |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 167.65   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.74    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.24    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 206.63                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1153430                                                                                                                                                                                                                                                                                                      |  | Pole No : 0969420 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02    |
| Serial No : 85056608                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 414    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 378    |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 36     |  | Sub-Total                                           |  | 108.00                                         |          |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         |  | Registered : 36   |  | Others                                              |  |                                                |          |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 36   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 | - 157.32 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 230.50                                 | 4.61     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 152.71                                       |          |
| 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                               |  | 0.81                                           |          |
| 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                                          |  | 10.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 12.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 12.26                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 31.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 193.43                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 424.09                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 224.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 193.43 |                           |
| Less : VAT                  | 13.55  |                           |
| Amount Net of VAT           | 179.88 |                           |
| Less: BIR 2306              | 5.66   |                           |
| BIR 2307                    | 3.25   | VATable Sales 179.88      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 170.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.55  | VAT Amount 13.55          |
| TOTAL AMOUNT DUE            | 184.52 | TOTAL SALES 193.43        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1721/0/32/03-15-2017/77

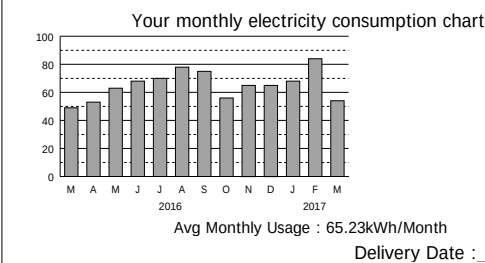
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  |                          |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|--------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  | Bill ID. : 429538624476  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-90-248-1          | Premise Address  | : UGOY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4296725961-7           |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,HELEN BALTAZAR | TOTAL AMOUNT DUE | : 424.09                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1153430             |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                          |              |     |

\*41506683014\*

1008922954  
Date : 03-15-2017  
BC06/547.2/1722/0969455/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4150668301-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-64-134-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 831.28                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : CAPIN,JULIE ANN SELLOTE                                                                                                                                                                                                                                                                                             |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : UGOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                   |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 251.48   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.11    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 36.36    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 309.95   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 94.53    |
| Meter No : 253803 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0969455 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 22.24    |
| Serial No : 49278932                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 37.74    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2145   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2091   |  |  | Sub-Total                                           |  |                                                | 159.51   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 54     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.93                                                                                                                                                                                                                                                                                                         | Registered : 54   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 469.46                                 | - 140.84 |
| Conn Load : 260                                                                                                                                                                                                                                                                                                            | Billed kWh : 54   |  |  | Surcharge                                           |  | 0.02 of 831.50                                 | 16.63    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 124.21 |
| 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                               |  |                                                | 1.73     |
| 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                                          |  |                                                | 16.37    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.67     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.23     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 19.14    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 9.32   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.43     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.47    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 56.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 401.81   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,233.09 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 605.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 401.81 |                           |
| Less : VAT                  | 29.09  |                           |
| Amount Net of VAT           | 372.72 |                           |
| Less: BIR 2306              | 12.12  |                           |
| BIR 2307                    | 6.94   | VATable Sales 372.72      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 353.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 29.09  | VAT Amount 29.09          |
| TOTAL AMOUNT DUE            | 382.75 | TOTAL SALES 401.81        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1722/0/32/03-15-2017/77

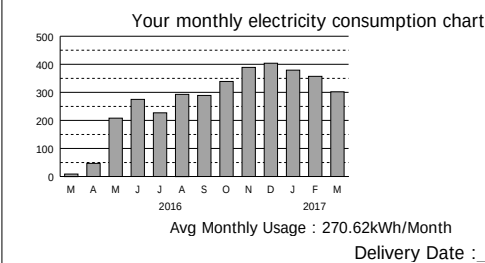
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                  |                          |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|--------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                  | Bill ID. : 415445792708  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-64-134-5           | Premise Address  | : UGOY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4150668301-4            |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CAPIN,JULIE ANN SELLOTE | TOTAL AMOUNT DUE | : 1,233.09               | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 253803 GS6              |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                          |              |     |

\*09751300006\*

1008924857  
Date : 03-15-2017  
BC06/547.2/1760/0969434/77

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0975130000-6                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-31-155-5                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 3,181.28                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : ALBURO,FELIPA I                                                                                                                                                                                                                                                                                                     |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 1,406.41 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 123.64   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 203.37   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 1,733.42                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 397213GS6  | Pole No :    | 0969434 | Distribution Charge                                 |  | 1.7506/kWh                                     | 528.68   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 60954710   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 124.36   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 11390   | Metering Charge                                     |  | 0.6989/kWh                                     | 211.07   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 11088   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 302     | Sub-Total                                           |  | 869.11                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 10.79      | Registered : | 302     | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh : | 302     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 28.99    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 3,181.50                               | 63.63    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 92.65                                          |          |
| 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                               |  | 13.48                                          |          |
| 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                                          |  | 91.56                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 3.73                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 12.55                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 104.29                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 12.74                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 47.14    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.76     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 58.53    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 37.45    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 382.23                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 3,077.41                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 6,258.69                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 5,000.00         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,077.41 |                           |
| Less : VAT                  | 224.87   |                           |
| Amount Net of VAT           | 2,852.54 |                           |
| Less: BIR 2306              | 93.70    |                           |
| BIR 2307                    | 54.17    | VATable Sales 2,852.54    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,704.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 224.87   | VAT Amount 224.87         |
| TOTAL AMOUNT DUE            | 2,929.54 | TOTAL SALES 3,077.41      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/1760/0/32/03-15-2017/77

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. : 097699465037 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-31-155-5   | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0975130000-6    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALBURO,FELIPA I | TOTAL AMOUNT DUE | : 6,258.69              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 397213GS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

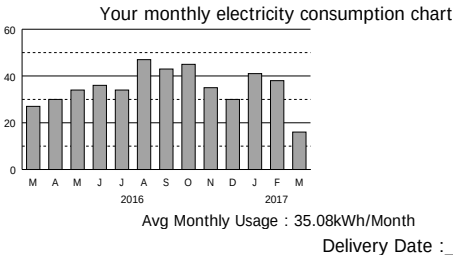
Bill ID 251274610126  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25133300001\*

1008922797  
Date : 03-15-2017  
BC06/547.2/1780/0969420/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2513330000-1                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1833-60-260-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 504.10                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TECSON,REMEGIA P                                                                                                                                                                                                                                                                                                    |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 74.51    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 6.55     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 10.77    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 91.83                                          |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 249309DS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0969420 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 28.01    |
| Serial No : 13970613                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 6.59     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 4568   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 11.18    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 4552   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 16     |  | Sub-Total                                           |  | 50.78                                          |          |
| Avg kWh/day : 0.57                                                                                                                                                                                                                                                                                                         |  | Registered : 16   |  | Others                                              |  |                                                |          |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 16   |  | Subsidy on Lifeline Discount                        |  | -1. of 137.61                                  | - 137.61 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 504.00                                 | 10.08    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 127.53                                       |          |
| 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                               |  | 0.08                                           |          |
| 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                                          |  | 4.83                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.20                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.65                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 6.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 9.95                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.50     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.10     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.98     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 9.52                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 24.60                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 528.70                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - DECEMBER 27, 2016 - 320.00           |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 24.60 |                           |
| Less : VAT                  | 1.82  |                           |
| Amount Net of VAT           | 22.78 |                           |
| Less: BIR 2306              | 0.75  |                           |
| BIR 2307                    | 0.30  | VATable Sales 22.78       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 21.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1.82  | VAT Amount 1.82           |
| TOTAL AMOUNT DUE            | 23.55 | TOTAL SALES 24.60         |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1780/0/32/03-15-2017/77                                                              |  |
| 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. : 251274610126 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-60-260-9        | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2513330000-1         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TECSON,REMEGIA P     | TOTAL AMOUNT DUE | : 528.70                | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 249309DS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*08861300005\*

1008923507  
Date : 03-15-2017  
BC06/547.2/1820/0969420/77

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0886130000-5                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-60-956-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 6,430.10                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : SANCHEZ,FELIX A                                                                                                                                                                                                                                                                                                     |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 2,365.76 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 207.98   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 342.09   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 2,915.83                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 210674WS6  | Pole No :    | 0969420 | Distribution Charge                                 |  | 1.7506/kWh                                     | 889.30   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 47457774   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 209.19   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 16144   | Metering Charge                                     |  | 0.6989/kWh                                     | 355.04   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 15636   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 508     | Sub-Total                                           |  | 1,458.53                                       |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 18.14      | Registered : | 508     | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 300        | Billed kWh : | 508     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 48.77    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 6,430.00                               | 128.60   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 177.43                                         |          |
| 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                               |  | 22.76                                          |          |
| 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                                          |  | 154.00                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 6.28                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 21.12                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 175.02                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 24.02                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 79.29    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 1.27     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 98.45    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 62.99    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 645.20                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 5,196.99                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 11,627.09                                      |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 7,540.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 467.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)5,196.99

Less : VAT380.44

Amount Net of VAT4,816.55

Less: BIR 2306158.52

BIR 230791.49

SC/PWD DISCOUNT0.00

Amount Due4,566.54

Add : VAT380.44

TOTAL AMOUNT DUE4,946.98

VATable Sales4,816.55

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount380.44

TOTAL SALES5,196.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/1820/0/32/03-15-2017/77

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. : 088778230859 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-60-956-2   | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0886130000-5    |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SANCHEZ,FELIX A | TOTAL AMOUNT DUE | : 11,627.09             | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 210674WS6       |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |                  |

Bill ID 427129621138  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*42736605553\*

1008924828  
Date : 03-15-2017  
BC06/547.2/1915/0969406/77

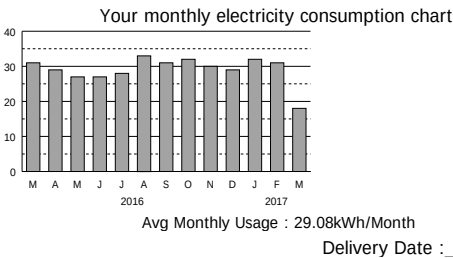
|                                          |  |  |  |                                                     |  |                                                |          |
|------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000            |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4273660555-3                |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-26-383-6     |  |  |  | PREVIOUS BALANCE                                    |  | 179.67                                         |          |
| Customer Information-----                |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BRIONES,MARILEN JIMENEZ           |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : UGOY,VITO, MINGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 83.83    |
|                                          |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 7.37     |
|                                          |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 12.12    |
|                                          |  |  |  | Sub-Total                                           |  |                                                | 103.32   |
|                                          |  |  |  | Distribution Charges                                |  |                                                |          |
|                                          |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 31.51    |
|                                          |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 7.41     |
|                                          |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 12.58    |
|                                          |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                          |  |  |  | Sub-Total                                           |  |                                                | 56.50    |
|                                          |  |  |  | Others                                              |  |                                                |          |
|                                          |  |  |  | Subsidy on Lifeline Discount                        |  | -1. of 154.82                                  | - 154.82 |
|                                          |  |  |  | Surcharge                                           |  | 0.02 of 179.50                                 | 3.59     |
|                                          |  |  |  | Sub-Total                                           |  |                                                | - 151.23 |
|                                          |  |  |  | Government Charges                                  |  |                                                |          |
|                                          |  |  |  | Franchise Tax - Local                               |  |                                                | 0.04     |
|                                          |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                          |  |  |  | Generation                                          |  |                                                | 5.45     |
|                                          |  |  |  | Transmission                                        |  |                                                | 0.22     |
|                                          |  |  |  | System Loss                                         |  |                                                | 0.75     |
|                                          |  |  |  | Distribution                                        |  |                                                | 6.78     |
|                                          |  |  |  | Others                                              |  |                                                | - 12.16  |
|                                          |  |  |  | Universal Charge                                    |  |                                                |          |
|                                          |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.81     |
|                                          |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                          |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.49     |
|                                          |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.23     |
|                                          |  |  |  | Sub-Total                                           |  |                                                | 9.66     |
|                                          |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 18.25    |
|                                          |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 197.92   |
|                                          |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                          |  |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 182.00           |  |                                                |          |

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.



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 18.25 |
| Less : VAT                  | 1.04  |
| Amount Net of VAT           | 17.21 |
| Less: BIR 2306              | 0.44  |
| BIR 2307                    | 0.17  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 16.60 |
| Add : VAT                   | 1.04  |
| TOTAL AMOUNT DUE            | 17.64 |
| VATable Sales               | 17.21 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 1.04  |
| TOTAL SALES                 | 18.25 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1915/0/32/03-15-2017/77                                                              |
| 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. : 427129621138  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-26-383-6           | Premise Address  | : UGOY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4273660555-3            |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BRIONES,MARILEN JIMENEZ | TOTAL AMOUNT DUE | : 197.92                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1006169              |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                          |              |     |



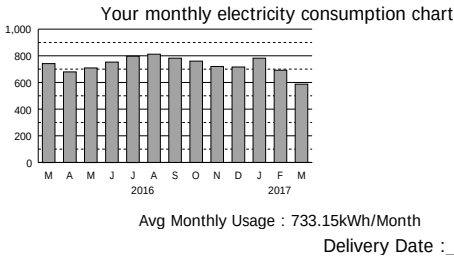
Bill ID 384595651779  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*38413300005\*

1008922341  
Date : 03-15-2017  
BC06/547.2/1970/0969413/77

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3841330000-5                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1815-69-869-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 7,689.78                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |          |
| Name : SELLORIA,JUVELYN G.                                                                                                                                                                                                                                                                                                 |            |              |         | Generation & Transmission                             |  |                                                |          |
| Premise Address : OGOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 2,733.66 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 240.32   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 395.29   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 3,369.27                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 387497GS6  | Pole No :    | 0969413 | Distribution Charge                                   |  | 1.7506/kWh                                     | 1,027.60 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2003154434 | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 241.73   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 27530   | Metering Charge                                       |  | 0.6989/kWh                                     | 410.25   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 26943   |                                                       |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 587     | Sub-Total                                             |  | 1,684.58                                       |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 20.96      | Registered : | 587     | Others                                                |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 587     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 56.35    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 7,690.00                               | 153.80   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 210.22                                         |          |
| 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                                 |  | 26.32                                          |          |
| 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                                            |  | 177.96                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 7.26                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 24.39                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 202.15                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 28.38                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 91.63    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 1.47     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 113.76   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 72.79    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 746.11                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                             |  | 6,010.18                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 13,699.96                                      |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 8,628.73           |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,010.18 |                           |
| Less : VAT                  | 440.14   |                           |
| Amount Net of VAT           | 5,570.04 |                           |
| Less: BIR 2306              | 183.39   |                           |
| BIR 2307                    | 105.81   | VATable Sales 5,570.04    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 5,280.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 440.14   | VAT Amount 440.14         |
| TOTAL AMOUNT DUE            | 5,720.98 | TOTAL SALES 6,010.18      |

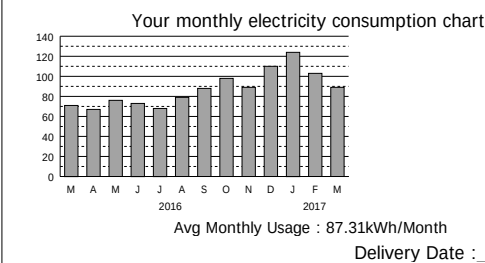
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/1970/0/32/03-15-2017/77                                                              |
| 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. : 384595651779 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-69-869-1       | Premise Address  | : OGOY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3841330000-5        |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SELLORIA,JUVELYN G. | TOTAL AMOUNT DUE | : 13,699.96             | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 387497GS6           |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |              |     |

\*93767401172\*

1008920645  
Date : 03-15-2017  
BC06/547.2/2000/0969413/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 9376740117-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1851-49-497-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,150.72                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : MANAPSAL,SUZETTE RESANE                                                                                                                                                                                                                                                                                             |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : UGOY,VITO                                                                                                                                                                                                                                                                                                |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 414.47  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 36.44   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 59.93   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 510.84                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : 395677 GS6                                                                                                                                                                                                                                                                                                      |  | Pole No : 0969413 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 155.80  |
| Serial No : 2003158444                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 36.65   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 5798   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 62.20   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 5709   |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 89     |  | Sub-Total                                           |  | 259.65                                         |         |
| Avg kWh/day : 3.18                                                                                                                                                                                                                                                                                                         |  | Registered : 89   |  | Others                                              |  |                                                |         |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 89   |  | Subsidy on Lifeline Discount                        |  | -0.1 of 770.49                                 | - 77.05 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 1,150.50                               | 23.01   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 54.04                                        |         |
| 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                               |  | 3.58                                           |         |
| 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                                          |  | 26.97                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.70                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 31.16                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 3.10                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.89   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.25   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.04   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 105.81                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 822.26                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,972.98                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 19, 2017 - 1,375.00         |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 822.26 |                           |
| Less : VAT                  | 59.83  |                           |
| Amount Net of VAT           | 762.43 |                           |
| Less: BIR 2306              | 24.94  |                           |
| BIR 2307                    | 14.40  | VATable Sales 762.43      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 723.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 59.83  | VAT Amount 59.83          |
| TOTAL AMOUNT DUE            | 782.92 | TOTAL SALES 822.26        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2000/0/32/03-15-2017/77

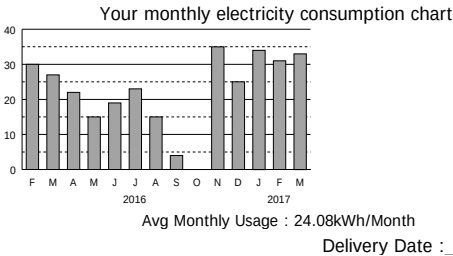
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                  | Bill ID. : 937763702746 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1851-49-497-9           | Premise Address  | : UGOY,VITO             |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9376740117-2            |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MANAPSAL,SUZETTE RESANE | TOTAL AMOUNT DUE | : 1,972.98              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 395677 GS6              |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                         |                  |

\*76704779586\*

1008920198  
Date : 03-15-2017  
BC06/547.2/2115/0935494/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7670477958-6                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-65-167-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 351.18                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GEONZON,CHANLY LABRADOR                                                                                                                                                                                                                                                                                             |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : UGOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                   |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 153.68   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 13.51    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 22.22    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 189.41                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 57.77    |
| Meter No : MTR1019334                                                                                                                                                                                                                                                                                                      | Pole No : 0935494 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 13.59    |
| Serial No : 121752297                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 23.06    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 952    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 919    |  |  | Sub-Total                                           |  | 99.42                                          |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 33     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.18                                                                                                                                                                                                                                                                                                         | Registered : 33   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 288.83                                 | - 144.42 |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            | Billed kWh : 33   |  |  | Surcharge                                           |  | 0.02 of 351.00                                 | 7.02     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 137.40                                       |          |
| 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                               |  | 0.76                                           |          |
| 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                                          |  | 10.00                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.41                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 11.93                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.93                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.40     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 29.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 180.70                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 531.88                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - NOVEMBER 28, 2016 - 515.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 180.70 |                           |
| Less : VAT                  | 12.78  |                           |
| Amount Net of VAT           | 167.92 |                           |
| Less: BIR 2306              | 5.35   |                           |
| BIR 2307                    | 3.04   | VATable Sales 167.92      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 159.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.78  | VAT Amount 12.78          |
| TOTAL AMOUNT DUE            | 172.31 | TOTAL SALES 180.70        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/2115/0/32/03-15-2017/77                                                              |
| 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. : 767187945941  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-65-167-4           | Premise Address  | : UGOY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7670477958-6            |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GEONZON,CHANLY LABRADOR | TOTAL AMOUNT DUE | : 531.88                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1019334              |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                          |              |     |

\*95597219278\*

Date : 03-15-2017

BC06/547.2/2144/0935494/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9559721927-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-24-569-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 548.52                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BUCAG,JOEL REDONDUA                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : OGOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                   |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 265.45   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 38.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 327.17   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 99.78    |
| Meter No : MTR1004317                                                                                                                                                                                                                                                                                                      | Pole No : 0935494 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.47    |
| Serial No : 121571675                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 39.84    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2688   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2631   |  |  | Sub-Total                                           |  |                                                | 168.09   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 57     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.04                                                                                                                                                                                                                                                                                                         | Registered : 57   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 495.26                                 | - 148.58 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 57   |  |  | Surcharge                                           |  | 0.02 of 548.50                                 | 10.97    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 137.61 |
| 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                               |  |                                                | 1.79     |
| 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                                          |  |                                                | 17.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.37     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 20.17    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.63  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.90     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 58.86    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 416.51   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 965.03   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 718.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 66.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)416.51

Less : VAT29.91

Amount Net of VAT386.60

Less: BIR 230612.48

BIR 23077.19

SC/PWD DISCOUNT0.00

Amount Due366.93

Add : VAT29.91

TOTAL AMOUNT DUE396.84

VATable Sales386.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.91

TOTAL SALES416.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/2144/0/32/03-15-2017/77

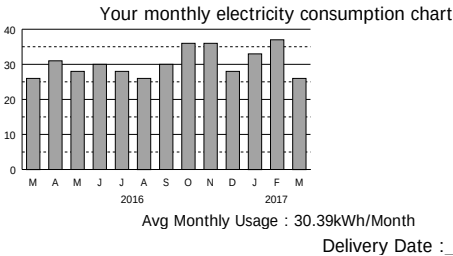
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  |                          |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|--------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  | Bill ID. : 955334134009  |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-24-569-2       | Premise Address  | : OGOY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9559721927-8        |                  |                          |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BUCAG,JOEL REDONDUA | TOTAL AMOUNT DUE | : 965.03                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1004317          |                  |                          |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                          |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                          |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                          |              |     |

\*23860249277\*

1008920924  
Date : 03-15-2017  
BC06/547.2/2165/0935501/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2386024927-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-98-260-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 212.06                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PLARISAN,CARLSON REPOLLO                                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : 0041 SITIO UGOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 121.08   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 10.64    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 17.51    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 149.23                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 45.52    |
| Meter No : 5943 EIS6                                                                                                                                                                                                                                                                                                       | Pole No : 0935501 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 10.71    |
| Serial No : 34494569                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 18.17    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 990    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 964    |  |  | Sub-Total                                           |  | 79.40                                          |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 26     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.93                                                                                                                                                                                                                                                                                                         | Registered : 26   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 228.63                                | - 148.61 |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            | Billed kWh : 26   |  |  | Surcharge                                           |  | 0.02 of 212.00                                 | 4.24     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 144.37                                       |          |
| 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                               |  | 0.42                                           |          |
| 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                                          |  | 7.88                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.32                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.08                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 9.53                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 11.67                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.05     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.04     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.22     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 19.94                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 104.20                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 316.26                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 200.00           |  |                                                |          |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 104.20 |
| Less : VAT                  | 7.14   |
| Amount Net of VAT           | 97.06  |
| Less: BIR 2306              | 2.98   |
| BIR 2307                    | 1.69   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 92.39  |
| Add : VAT                   | 7.14   |
| TOTAL AMOUNT DUE            | 99.53  |
| VATable Sales               | 97.06  |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 7.14   |
| TOTAL SALES                 | 104.20 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2165/0/32/03-15-2017/77

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                     |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|
| Collection Ref. Code : 1857-98-260-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : 0041 SITIO UGOY,VITO, MINGLANILLA |  |
| Account ID : 2386024927-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                     |  |
| Customer Name : PLARISAN,CARLSON REPOLLO                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 316.26                           |  |
| Meter Number : 5943 EIS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                                    |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                     |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                     |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                     |  |

Bill ID 831917550882  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83133300000\*

1008924744  
Date : 03-15-2017  
BC06/547.2/2170/0935501/77

|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8313330000-0            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1833-59-506-8 |  |  |  | PREVIOUS BALANCE                                    |  | 963.24                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : DIARESCO,ANASTACIA M          |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA   |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 232.85   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.47    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 33.67    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 286.99   |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 87.53    |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 20.59    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 34.95    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 148.07   |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 435.06                                 | - 174.02 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 963.00                                 | 19.26    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | - 154.76 |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  |                                                | 1.40     |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  |                                                | 15.16    |
|                                      |  |  |  | Transmission                                        |  |                                                | 0.62     |
|                                      |  |  |  | System Loss                                         |  |                                                | 2.07     |
|                                      |  |  |  | Distribution                                        |  |                                                | 17.77    |
|                                      |  |  |  | Others                                              |  |                                                | - 11.77  |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.82     |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.69     |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.20     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 49.09    |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 329.39   |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,292.63 |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - DECEMBER 12, 2016 - 636.29           |  |                                                |          |

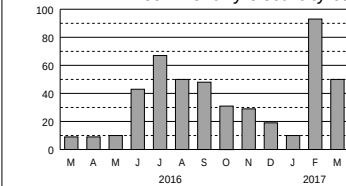
To our valued customers,

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



Avg Monthly Usage : 36.00kWh/Month  
Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 329.39 |                           |
| Less : VAT                  | 23.85  |                           |
| Amount Net of VAT           | 305.54 |                           |
| Less: BIR 2306              | 9.93   |                           |
| BIR 2307                    | 5.63   | VATable Sales 305.54      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 289.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 23.85  | VAT Amount 23.85          |
| TOTAL AMOUNT DUE            | 313.83 | TOTAL SALES 329.39        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/2170/0/32/03-15-2017/77                                                              |
| 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 |

|                                      |  |                                    |  |                         |  |
|--------------------------------------|--|------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1833-59-506-8 |  | Premise Address : VITO MINGLANILLA |  | Bill ID. : 831917550882 |  |
| Account ID : 8313330000-0            |  |                                    |  |                         |  |
| Customer Name : DIARESCO,ANASTACIA M |  | TOTAL AMOUNT DUE : 1,292.63        |  | Overdue Bill : 1        |  |
| Meter Number : 351867GS6             |  |                                    |  |                         |  |
| Period : Feb 2017                    |  |                                    |  |                         |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY \_\_\_\_\_ DATE/TIME \_\_\_\_\_ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER \_\_\_\_\_

\*83133300000\* BC06/547.2/2170/0/32/03-15-2017/77 850

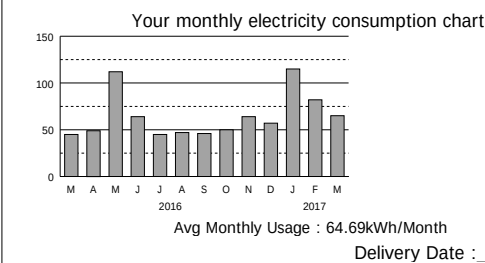
Bill ID 239332416538  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*23904345602\*

1008921227  
Date : 03-15-2017  
BC06/547.2/2240/0923811/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2390434560-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1849-27-167-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 826.70                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : QUIRANTE,IRENE GEONZON                                                                                                                                                                                                                                                                                              |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO UGOY,VITO                                                                                                                                                                                                                                                                                          |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 302.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 26.61    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 43.77    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 373.09   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 113.79   |
| Meter No : 396103GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0923811 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 26.77    |
| Serial No : 71363867                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 45.43    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3518   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3453   |  |  | Sub-Total                                           |  |                                                | 190.99   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 65     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.32                                                                                                                                                                                                                                                                                                         | Registered : 65   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 564.08                                 | - 112.82 |
| Conn Load : 236                                                                                                                                                                                                                                                                                                            | Billed kWh : 65   |  |  | Surcharge                                           |  | 0.02 of 826.50                                 | 16.53    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 96.29  |
| 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                               |  |                                                | 2.34     |
| 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                                          |  |                                                | 19.70    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.71     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 22.92    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 6.97   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.15    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.60    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 72.48    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 540.27   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,366.97 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,264.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 540.27 |                           |
| Less : VAT                  | 39.17  |                           |
| Amount Net of VAT           | 501.10 |                           |
| Less: BIR 2306              | 16.32  |                           |
| BIR 2307                    | 9.40   | VATable Sales 501.10      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 475.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 39.17  | VAT Amount 39.17          |
| TOTAL AMOUNT DUE            | 514.55 | TOTAL SALES 540.27        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2240/0/32/03-15-2017/77

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. : 239332416538 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-27-167-4          | Premise Address  | : SITIO UGOY,VITO       |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2390434560-2           |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : QUIRANTE,IRENE GEONZON | TOTAL AMOUNT DUE | : 1,366.97              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 396103GS6              |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |                  |

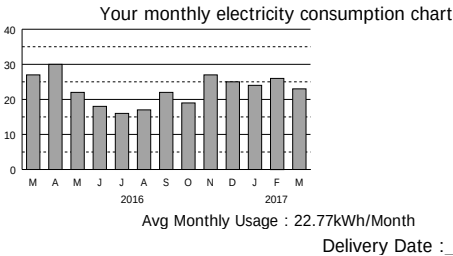
Bill ID 096817285550  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09658478251\*

1008924768  
Date : 03-15-2017  
BC06/547.2/2300/0969532/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0965847825-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1851-33-278-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 75.76                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : PARAGES,HERLITA PARDILLO                                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : UGOY,VITO                                                                                                                                                                                                                                                                                                |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 107.11   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.42     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 15.49    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 132.02                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 40.26    |
| Meter No : 513638 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0969532 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.47     |
| Serial No : 71762010                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 16.07    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1395   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1372   |  |  | Sub-Total                                           |  | 70.80                                          |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 23     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 0.82                                                                                                                                                                                                                                                                                                         | Registered : 23   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 202.82                                | - 131.83 |
| Conn Load : 230                                                                                                                                                                                                                                                                                                            | Billed kWh : 23   |  |  | Surcharge                                           |  | 0.02 of 176.00                                 | 3.52     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 128.31                                       |          |
| 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                               |  | 0.37                                           |          |
| 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                                          |  | 6.97                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.28                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 0.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 8.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.39                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.85     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 17.64                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 92.15                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 167.91                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - MARCH 9, 2017 - 100.00               |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 92.15 |                           |
| Less : VAT                  | 6.31  |                           |
| Amount Net of VAT           | 85.84 |                           |
| Less: BIR 2306              | 2.63  |                           |
| BIR 2307                    | 1.50  | VATable Sales 85.84       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 81.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.31  | VAT Amount 6.31           |
| TOTAL AMOUNT DUE            | 88.02 | TOTAL SALES 92.15         |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/2300/0/32/03-15-2017/77                                                              |
| 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. : 096817285550 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1851-33-278-2            | Premise Address  | : UGOY,VITO             |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0965847825-1             |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PARAGES,HERLITA PARDILLO | TOTAL AMOUNT DUE | : 167.91                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 513638 GS6               |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |                  |



\*82192300000\*

Date : 03-15-2017

BC06/547.2/2360/0969560/77

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 8219230000-0                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1815-35-305-8                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  |  |  | 366.52                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : MAWILI,EDUARDO P.                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : OGOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 386.53   |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 33.98    |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 55.89    |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  |  |  |                                                |  | 476.40   |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 145.30   |  |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 405161GS6  | Pole No :    | 0969560 | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 34.18    |  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 2003219089 | Multiplier : | 1       | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 58.01    |  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 12389   |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 12306   | Sub-Total                                           |  |  |  |                                                |  | 242.49   |  |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 83      | Others                                              |  |  |  |                                                |  |          |  |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.96       | Registered : | 83      | Subsidy on Lifeline Discount                        |  |  |  | -0.1 of 718.89                                 |  | - 71.89  |  |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 83      | Surcharge                                           |  |  |  | 0.02 of 366.50                                 |  | 7.33     |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  |  |  |                                                |  | - 64.56  |  |
| 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                               |  |  |  |                                                |  | 3.27     |  |
| 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                                          |  |  |  |                                                |  | 25.16    |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  |  |  |                                                |  | 1.03     |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  |  |  |                                                |  | 3.45     |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  |  |  |                                                |  | 29.10    |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  |  |  |                                                |  | - 4.60   |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 12.95    |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.21     |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 16.09    |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 10.29    |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  |  |  |                                                |  | 96.95    |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 751.28   |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,117.80 |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 527.00           |  |  |  |                                                |  |          |  |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 50                |
| Apr 2016 | 55                |
| May 2016 | 110               |
| Jun 2016 | 145               |
| Jul 2016 | 115               |
| Aug 2016 | 95                |
| Sep 2016 | 55                |
| Oct 2016 | 60                |
| Nov 2016 | 90                |
| Dec 2016 | 60                |
| Jan 2017 | 55                |
| Feb 2017 | 85                |

Avg Monthly Usage : 77.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

751.28

Less : VAT

54.14

Amount Net of VAT

697.14

Less: BIR 2306

22.57

BIR 2307

13.15

SC/PWD DISCOUNT

0.00

Amount Due

661.42

Add : VAT

54.14

TOTAL AMOUNT DUE

715.56

VATable Sales

697.14

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

54.14

TOTAL SALES

751.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/2360/0/32/03-15-2017/77

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. : 821898024662 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-35-305-8     | Premise Address  | : OGOY,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8219230000-0      |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MAWILI,EDUARDO P. | TOTAL AMOUNT DUE | : 1,117.80              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 405161GS6         |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |                  |

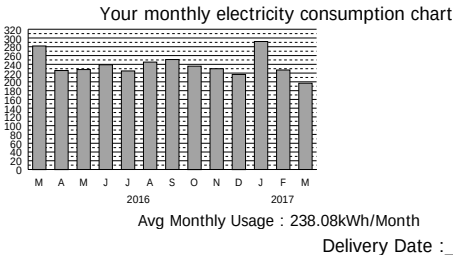
Bill ID 252243374025  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25256830982\*

1008923021  
Date : 03-15-2017  
BC06/547.2/2378/1166900/77

|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2525683098-2                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |        |
| Collection Ref. Code : 1849-65-872-2                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 2,513.73                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |
| Name : CABATINO,DAISY CABAUG                                                                                                                                                                                                                                                                                               |            | CURRENT CHARGES                    |         |                                                |        |
| Premise Address : BLOCK 06 LOT 1,SITIO UGOY                                                                                                                                                                                                                                                                                |            | Generation & Transmission          |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 917.43 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 80.65  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 132.66 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 1,130.74                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 495594 GS6 | Pole No :                          | 1166900 |                                                |        |
| Serial No :                                                                                                                                                                                                                                                                                                                | 78192794   | Multiplier :                       | 1       |                                                |        |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                         | 13562   |                                                |        |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                         | 13365   |                                                |        |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                         | 197     |                                                |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 7.04       | Registered :                       | 197     |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 236        | Billed kWh :                       | 197     |                                                |        |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 18.91  |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 2,513.50                               | 50.27  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 69.20                                          |        |
| Government Charges                                                                                                                                                                                                                                                                                                         |            |                                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 8.84                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 59.72                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 2.44                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 8.20                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 68.24                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 9.36                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 30.75  |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.49   |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 38.18  |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 24.43  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 250.65                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 2,019.26                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 4,532.99                                       |        |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |        |
| LAST PAYMENT - FEBRUARY 21, 2017 - 3,200.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,019.26 |                           |
| Less : VAT                  | 147.96   |                           |
| Amount Net of VAT           | 1,871.30 |                           |
| Less: BIR 2306              | 61.64    |                           |
| BIR 2307                    | 35.55    | VATable Sales 1,871.30    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,774.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 147.96   | VAT Amount 147.96         |
| TOTAL AMOUNT DUE            | 1,922.07 | TOTAL SALES 2,019.26      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2378/0/32/03-15-2017/77

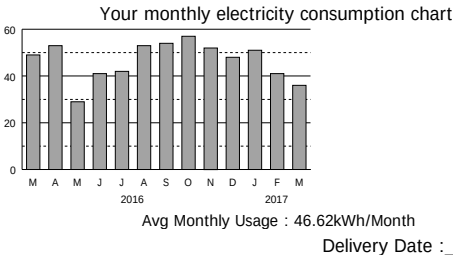
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                             |  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------|--|-------------------------|
| Collection Ref. Code : 1849-65-872-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : BLOCK 06 LOT 1,SITIO UGOY |  | Bill ID. : 252243374025 |
| Account ID : 2525683098-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                             |  |                         |
| Customer Name : CABATINO,DAISY CABAUG                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TOTAL AMOUNT DUE : 4,532.99 | Overdue Bill : 1                            |  |                         |
| Meter Number : 495594 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                             |  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                             |  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                             |  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                             |  |                         |

\*77365425345\*

1008921186  
Date : 03-15-2017  
BC06/547.2/2521/0935431/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7736542534-5                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-43-878-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 281.58                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ENOT,JEYPE PARDILLO                                                                                                                                                                                                                                                                                                 |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO UGOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                             |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 167.65   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.74    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.24    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 206.63                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1026176                                                                                                                                                                                                                                                                                                      | Pole No : 0935431 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02    |
| Serial No : 121758283                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1127   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1091   |  |  | 5.00/month                                          |  | 5.00                                           | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 36     |  |  | Sub-Total                                           |  | 108.00                                         |          |
| Avg kWh/day : 1.29                                                                                                                                                                                                                                                                                                         | Registered : 36   |  |  | Others                                              |  |                                                |          |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 36   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 | - 157.32 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 281.50                                 | 5.63     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 151.69                                       |          |
| 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                               |  | 0.81                                           |          |
| 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                                          |  | 10.91                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 12.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 12.14                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 31.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 194.57                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 476.15                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 333.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 194.57 |                           |
| Less : VAT                  | 13.67  |                           |
| Amount Net of VAT           | 180.90 |                           |
| Less: BIR 2306              | 5.71   |                           |
| BIR 2307                    | 3.28   | VATable Sales 180.90      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 171.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.67  | VAT Amount 13.67          |
| TOTAL AMOUNT DUE            | 185.58 | TOTAL SALES 194.57        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/2521/0/32/03-15-2017/77                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------|--|
| Collection Ref. Code : 1859-43-878-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : SITIO UGOY,VITO, MINGLANILLA |  |
| Account ID : 7736542534-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                |  |
| Customer Name : ENOT,JEYPE PARDILLO                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | TOTAL AMOUNT DUE : 476.15                      |  |
| Meter Number : MTR1026176                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 1                               |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                |  |

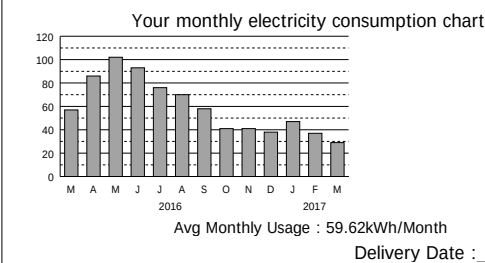
Bill ID 957463104083  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*95762300002\*

1008923895  
Date : 03-15-2017  
BC06/547.2/2540/0935424/77

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9576230000-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-42-065-3                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 136.60                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BOLO,CECILIA P                                                                                                                                                                                                                                                                                                      |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : CAUGOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                 |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 135.05   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.87    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 19.53    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 166.45                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 171557DS6 Pole No : 0935424                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 50.77    |
| Serial No : 10945124 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.94    |
| Period To : 03-10-2017 Pres Rdg : 6109                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 20.27    |
| Period From : 02-10-2017 Prev Rdg : 6080                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 29                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 87.98                                          |          |
| Avg kWh/day : 1.04 Registered : 29                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 100 Billed kWh : 29                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 254.43                                | - 165.38 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 136.50                                 | 2.73     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 162.65                                       |          |
| 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                               |  | 0.46                                           |          |
| 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                                          |  | 8.79                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.36                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.20                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 10.56                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 13.21                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.52     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.60     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 21.97                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 113.75                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 250.35                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 6, 2017 - 315.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 113.75 |                           |
| Less : VAT                  | 7.70   |                           |
| Amount Net of VAT           | 106.05 |                           |
| Less: BIR 2306              | 3.21   |                           |
| BIR 2307                    | 1.84   | VATable Sales 106.05      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 101.00 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 7.70   | VAT Amount 7.70           |
| TOTAL AMOUNT DUE            | 108.70 | TOTAL SALES 113.75        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2540/0/32/03-15-2017/77

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. : 957463104083    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-42-065-3  | Premise Address  | : CAUGOY,VITO, MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9576230000-2   |                  |                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BOLO,CECILIA P | TOTAL AMOUNT DUE | : 250.35                   | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 171557DS6      |                  |                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                            |                  |

\*93851300009\*

Date :03-15-2017

BC06/547.2/2560/0935431/77

|                                      |  |  |  |                                                     |  |                                                |          |
|--------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000        |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9385130000-9            |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-34-590-5 |  |  |  | PREVIOUS BALANCE                                    |  | 859.91                                         |          |
| Customer Information-----            |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLETA,JUDITH B              |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA   |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 316.68   |
|                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 27.84    |
|                                      |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 45.79    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 390.31   |
|                                      |  |  |  | Distribution Charges                                |  |                                                |          |
|                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 119.04   |
|                                      |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 28.00    |
|                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 47.53    |
|                                      |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 199.57   |
|                                      |  |  |  | Others                                              |  |                                                |          |
|                                      |  |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 589.88                                 | - 117.98 |
|                                      |  |  |  | Surcharge                                           |  | 0.02 of 860.00                                 | 17.20    |
|                                      |  |  |  | Sub-Total                                           |  |                                                | - 100.78 |
|                                      |  |  |  | Government Charges                                  |  |                                                |          |
|                                      |  |  |  | Franchise Tax - Local                               |  |                                                | 2.45     |
|                                      |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                      |  |  |  | Generation                                          |  |                                                | 20.61    |
|                                      |  |  |  | Transmission                                        |  |                                                | 0.84     |
|                                      |  |  |  | System Loss                                         |  |                                                | 2.82     |
|                                      |  |  |  | Distribution                                        |  |                                                | 23.95    |
|                                      |  |  |  | Others                                              |  |                                                | - 7.28   |
|                                      |  |  |  | Universal Charge                                    |  |                                                |          |
|                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 10.62    |
|                                      |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.17     |
|                                      |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 13.18    |
|                                      |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 8.43     |
|                                      |  |  |  | Sub-Total                                           |  |                                                | 75.79    |
|                                      |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 564.89   |
|                                      |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,424.80 |
|                                      |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                      |  |  |  | LAST PAYMENT - FEBRUARY 22, 2017 - 1,017.00         |  |                                                |          |

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

Avg Monthly Usage : 83.08kWh/Month

Delivery Date : \_\_\_\_\_

TOTAL AMOUNT DUE538.00

Total Sales (VAT Inclusive)564.89

Less : VAT40.94

Amount Net of VAT523.95

Less: BIR 230617.06

BIR 23079.83

SC/PWD DISCOUNT0.00

Amount Due497.06

Add : VAT40.94

TOTAL AMOUNT DUE538.00

VATable Sales523.95

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount40.94

TOTAL SALES564.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/2560/0/32/03-15-2017/77

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. : 938636944821 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-34-590-5    | Premise Address  | : VITO MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9385130000-9     |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLETA,JUDITH B | TOTAL AMOUNT DUE | : 1,424.80              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 112603DS6        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |                  |

Bill ID 039947019531  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

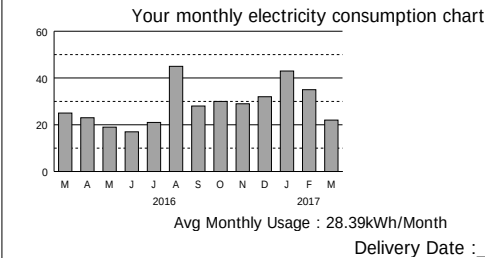
BILLING STATEMENT

\*03920463225\*

1008920766  
Date : 03-15-2017  
BC06/547.2/2590/0935445/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0392046322-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1861-61-068-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 130.34                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : PLARISAN,GERALD REPOLLO                                                                                                                                                                                                                                                                                             |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : OGOY,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 102.45                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 9.01                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 14.81                               |
| TIN : 425-136-176-000                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 126.27                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : MTR1083678                                                                                                                                                                                                                                                                                                      | Pole No : 0935445 | Distribution Charge                                 | 1.7506/kWh 38.51                               |
| Serial No : 40011463                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 9.06                                |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 581    | Metering Charge                                     | 0.6989/kWh 15.38                               |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 559    |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 22     | Sub-Total                                           | 67.95                                          |
| Avg kWh/day : 0.79                                                                                                                                                                                                                                                                                                         | Registered : 22   | Others                                              |                                                |
| Conn Load : 260                                                                                                                                                                                                                                                                                                            | Billed kWh : 22   | Subsidy on Lifeline Discount                        | -0.65 of 194.22 - 126.24                       |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 130.50 2.61                            |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | - 123.63                                       |
| 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                               | 0.35                                           |
| 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                                          | 6.67                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.27                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 0.90                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 8.15                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 10.03                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 3.44                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.06                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 4.26                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 2.73                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 16.80                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 87.39                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 217.73                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 9, 2017 - 289.00            |                                                |

Thank you.



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 87.39 |
| Less : VAT                  | 5.96  |
| Amount Net of VAT           | 81.43 |
| Less: BIR 2306              | 2.50  |
| BIR 2307                    | 1.42  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 77.51 |
| Add : VAT                   | 5.96  |
| TOTAL AMOUNT DUE            | 83.47 |
| VATable Sales               | 81.43 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 5.96  |
| TOTAL SALES                 | 87.39 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/2590/0/32/03-15-2017/77                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                          |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|-------------------------|
| Collection Ref. Code : 1861-61-068-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : OGOY,VITO, MINGLANILLA | Bill ID. : 039947019531 |
| Account ID : 0392046322-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 217.73                | Overdue Bill : 1        |
| Customer Name : PLARISAN,GERALD REPOLLO                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                          |                         |
| Meter Number : MTR1083678                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                          |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                          |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                          |                         |

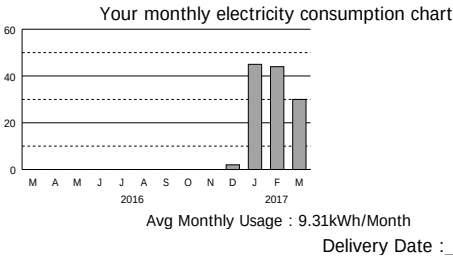
Bill ID 046501561069  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04632300002\*

1008921776  
Date : 03-15-2017  
BC06/547.2/2590/0935445/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0463230000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1843-34-185-9                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 301.46                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : ALICABO,MARIDEL P                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : UGOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 139.71   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 12.28    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 20.20    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 172.19                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 453353GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0935445 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 52.52    |
| Serial No : 57033453                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 12.35    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2711   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 20.97    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2681   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 30     |  |  | Sub-Total                                           |  | 90.84                                          |          |
| Avg kWh/day : 1.07                                                                                                                                                                                                                                                                                                         | Registered : 30   |  |  | Others                                              |  |                                                |          |
| Conn Load : 222                                                                                                                                                                                                                                                                                                            | Billed kWh : 30   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 263.03                                | - 170.97 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 301.50                                 | 6.03     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 164.94                                       |          |
| 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                               |  | 0.49                                           |          |
| 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                                          |  | 9.09                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.37                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.24                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 10.90                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 13.26                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.08     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.81     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.72     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 23.12                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 121.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 422.67                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 302.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 121.21 |                           |
| Less : VAT                  | 8.34   |                           |
| Amount Net of VAT           | 112.87 |                           |
| Less: BIR 2306              | 3.48   |                           |
| BIR 2307                    | 1.97   | VATable Sales 112.87      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 107.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 8.34   | VAT Amount 8.34           |
| TOTAL AMOUNT DUE            | 115.76 | TOTAL SALES 121.21        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
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| 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. : 046501561069 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-34-185-9     | Premise Address  | : UGOY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0463230000-2      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALICABO,MARIDEL P | TOTAL AMOUNT DUE | : 422.67                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 453353GS6         |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

\*54940261636\*

Date : 03-15-2017

BC06/547.2/2600/1528071/77

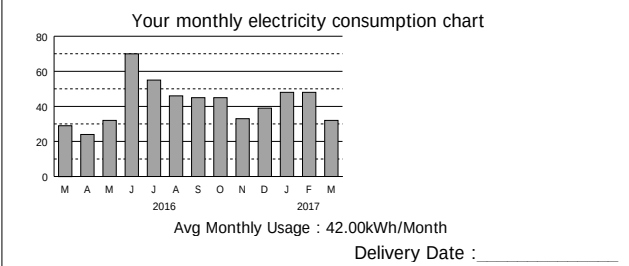
|                                      |  |                                                     |  |                            |  |                                                |  |
|--------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000        |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5494026163-6            |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1855-93-278-4 |  | PREVIOUS BALANCE                                    |  |                            |  | 327.96                                         |  |
| Customer Information-----            |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : LARITA,RAPUNZEL RESANE        |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : VITO,MINGLANILLA   |  | Generation Charge                                   |  | 4.657/kWh                  |  | 149.02                                         |  |
|                                      |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 13.10                                          |  |
|                                      |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 21.55                                          |  |
|                                      |  | Sub-Total                                           |  |                            |  | 183.67                                         |  |
|                                      |  | Distribution Charges                                |  |                            |  |                                                |  |
|                                      |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 56.02                                          |  |
|                                      |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 13.18                                          |  |
|                                      |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 22.36                                          |  |
|                                      |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
|                                      |  | Sub-Total                                           |  |                            |  | 96.56                                          |  |
|                                      |  | Others                                              |  |                            |  |                                                |  |
|                                      |  | Subsidy on Lifeline Discount                        |  | -0.5 of 280.23             |  | - 140.12                                       |  |
|                                      |  | Surcharge                                           |  | 0.02 of 328.00             |  | 6.56                                           |  |
|                                      |  | Sub-Total                                           |  |                            |  | - 133.56                                       |  |
|                                      |  | Government Charges                                  |  |                            |  |                                                |  |
|                                      |  | Franchise Tax - Local                               |  |                            |  | 0.73                                           |  |
|                                      |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                      |  | Generation                                          |  |                            |  | 9.70                                           |  |
|                                      |  | Transmission                                        |  |                            |  | 0.39                                           |  |
|                                      |  | System Loss                                         |  |                            |  | 1.34                                           |  |
|                                      |  | Distribution                                        |  |                            |  | 11.59                                          |  |
|                                      |  | Others                                              |  |                            |  | - 10.64                                        |  |
|                                      |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                      |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 4.99                                           |  |
|                                      |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.08                                           |  |
|                                      |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 6.20                                           |  |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 3.97                                           |  |
|                                      |  | Sub-Total                                           |  |                            |  | 28.35                                          |  |
|                                      |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 175.02                                         |  |
|                                      |  |                                                     |  |                            |  |                                                |  |
|                                      |  | TOTAL AMOUNT DUE                                    |  |                            |  | 502.98                                         |  |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                      |  | LAST PAYMENT - FEBRUARY 16, 2017 - 326.00           |  |                            |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 175.02 |                           |
| Less : VAT                  | 12.38  |                           |
| Amount Net of VAT           | 162.64 |                           |
| Less: BIR 2306              | 5.16   |                           |
| BIR 2307                    | 2.95   | VATable Sales 162.64      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 154.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 12.38  | VAT Amount 12.38          |
| TOTAL AMOUNT DUE            | 166.91 | TOTAL SALES 175.02        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/2600/0/32/03-15-2017/77

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. : 549036702555 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1855-93-278-4          | Premise Address  | : VITO,MINGLANILLA      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5494026163-6           |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LARITA,RAPUNZEL RESANE | TOTAL AMOUNT DUE | : 502.98                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1052235             |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017               |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                         |                  |



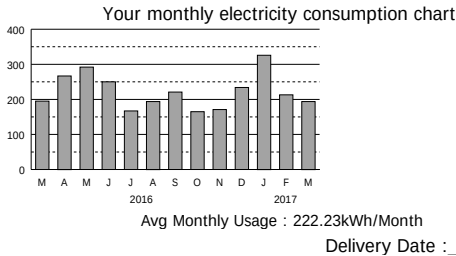
Bill ID 066845423443  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06623300008\*

1008924666  
Date : 03-15-2017  
BC06/547.2/2670/0969483/77

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0662330000-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1815-88-788-5                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 2,392.01                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : ABELLA,CONSORCIA A                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : OGOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 903.46 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 79.42  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 130.64 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 1,113.52                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 428541GS6  | Pole No :    | 0969483 | Distribution Charge                                 |  | 1.7506/kWh                                     | 339.62 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 63611541   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 79.89  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 18282   | Metering Charge                                     |  | 0.6989/kWh                                     | 135.59 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 18088   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 194     | Sub-Total                                           |  | 560.10                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 6.93       | Registered : | 194     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh : | 194     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 18.62  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 2,392.00                               | 47.84  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 66.48                                          |        |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |            |              |         | Franchise Tax - Local                               |  | 8.70                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 58.81                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 2.40                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 8.07                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 67.21                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 9.02                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 30.28  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.49   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 37.60  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 24.06  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 246.64                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,986.74                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 4,378.75                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 16, 2017 - 3,600.00         |  |                                                |        |



|                             |          |                      |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,986.74 |                      |
| Less : VAT                  | 145.51   |                      |
| Amount Net of VAT           | 1,841.23 |                      |
| Less: BIR 2306              | 60.64    |                      |
| BIR 2307                    | 34.98    | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     |
| Amount Due                  | 1,745.61 | VAT Zero Rated Sales |
| Add : VAT                   | 145.51   | VAT Amount           |
| TOTAL AMOUNT DUE            | 1,891.12 | TOTAL SALES          |
|                             |          | 1,986.74             |

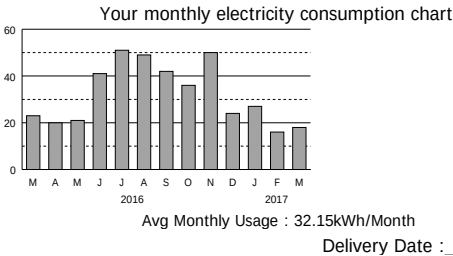
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/2670/0/32/03-15-2017/77                                                              |
| 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. : 066845423443 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-88-788-5      | Premise Address  | : OGOY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0662330000-8       |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ABELLA,CONSORCIA A | TOTAL AMOUNT DUE | : 4,378.75              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 428541GS6          |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |              |     |

\*08482300004\*

1008922799  
Date : 03-15-2017  
BC06/547.2/2680/0969483/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0848230000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-18-287-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 245.83                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |  |                                                |          |
| Name : BACLAAN,MARINA A                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |  |                                                |          |
| Premise Address : OGOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   | Generation Charge                                   |  | 4.657/kWh                                      | 83.83    |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 7.37     |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 12.12    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  | 103.32                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1133886                                                                                                                                                                                                                                                                                                      | Pole No : 0969483 | Distribution Charge                                 |  | 1.7506/kWh                                     | 31.51    |
| Serial No : 40078030                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 7.41     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 519    | Metering Charge                                     |  | 0.6989/kWh                                     | 12.58    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 501    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 18     | Sub-Total                                           |  | 56.50                                          |          |
| Avg kWh/day : 0.64                                                                                                                                                                                                                                                                                                         | Registered : 18   | Others                                              |  |                                                |          |
| Conn Load : 218                                                                                                                                                                                                                                                                                                            | Billed kWh : 18   | Subsidy on Lifeline Discount                        |  | -1. of 154.82                                  | - 154.82 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 246.00                                 | 4.92     |
| 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. |                   | Sub-Total                                           |  | - 149.90                                       |          |
| 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.                         |                   | Government Charges                                  |  |                                                |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Franchise Tax - Local                               |  | 0.05                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 5.45                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 0.22                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 0.75                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 6.78                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | - 12.00                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.81     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.49     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.23     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 9.83                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 19.75                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Advance Payment/Credit Adjustments                  |  | - 0.98                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 264.60                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 11, 2017 - 386.00            |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 19.75 |                           |
| Less : VAT                  | 1.20  |                           |
| Amount Net of VAT           | 18.55 |                           |
| Less: BIR 2306              | 0.50  |                           |
| BIR 2307                    | 0.20  | VATable Sales 18.55       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 17.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1.20  | VAT Amount 1.20           |
| TOTAL AMOUNT DUE            | 19.05 | TOTAL SALES 19.75         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2680/0/32/03-15-2017/77

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. : 084568329120 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-18-287-1        | Premise Address  | : OGOY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0848230000-4         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BACLAAN,MARINA A     | TOTAL AMOUNT DUE | : 264.60                | Overdue Bill | : 3 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1133886           |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

\*99492300001\*

Date : 03-15-2017

BC06/547.2/2710/0969483/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9949230000-1                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-40-326-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 196.55                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLETA,EVELYN A                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO UGOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                              |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 111.77   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.83     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.16    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 137.76                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 154012DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0969483 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 42.01    |
| Serial No : 11018744                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.88     |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2401   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 16.77    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 2377   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 24     |  |  | Sub-Total                                           |  | 73.66                                          |          |
| Avg kWh/day : 0.86                                                                                                                                                                                                                                                                                                         | Registered : 24   |  |  | Others                                              |  |                                                |          |
| Conn Load : 120                                                                                                                                                                                                                                                                                                            | Billed kWh : 24   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 211.42                                | - 137.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 196.50                                 | 3.93     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 133.49                                       |          |
| 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                               |  | 0.39                                           |          |
| 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                                          |  | 7.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.30                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 1.00                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 8.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.80                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.74     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.65     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.98     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 18.43                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 96.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 292.91                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 23, 2017 - 195.00           |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 32                |
| Apr 2016 | 45                |
| May 2016 | 50                |
| Jun 2016 | 35                |
| Jul 2016 | 30                |
| Aug 2016 | 48                |
| Sep 2016 | 38                |
| Oct 2016 | 30                |
| Nov 2016 | 30                |
| Dec 2016 | 30                |
| Jan 2017 | 42                |
| Feb 2017 | 35                |
| Mar 2017 | 25                |

Avg Monthly Usage : 35.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)96.36

Less : VAT6.61

Amount Net of VAT89.75

Less: BIR 23062.75

BIR 23071.57

SC/PWD DISCOUNT0.00

Amount Due85.43

Add : VAT6.61

TOTAL AMOUNT DUE92.04

VATable Sales89.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.61

TOTAL SALES96.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/2710/0/32/03-15-2017/77

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                               |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------|-------------------------|
| Collection Ref. Code : 1841-40-326-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | Premise Address : SITIO UGOY,VITO,MINGLANILLA | Bill ID. : 994524850909 |
| Account ID : 9949230000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                               |                         |
| Customer Name : VILLETA,EVELYN A                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TOTAL AMOUNT DUE : 292.91 |                                               | Overdue Bill : 1        |
| Meter Number : 154012DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                               |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                               |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                               |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                               |                         |

\*95833300007\*

Date : 03-15-2017

BC06/547.2/2820/0970002/77

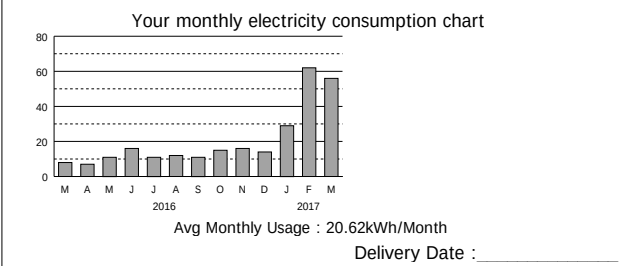
|                                             |  |  |  |                                                     |  |                                                |          |
|---------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000               |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9583330000-7                   |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-54-527-2        |  |  |  | PREVIOUS BALANCE                                    |  | 543.69                                         |          |
| Customer Information-----                   |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GEONZON,ARCELI D                     |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAGAYTAY,VITO,MINGLANILLA |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 260.79   |
|                                             |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.93    |
|                                             |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.71    |
|                                             |  |  |  | Sub-Total                                           |  |                                                | 321.43   |
|                                             |  |  |  | Distribution Charges                                |  |                                                |          |
|                                             |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 98.03    |
|                                             |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.06    |
|                                             |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 39.14    |
|                                             |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                             |  |  |  | Sub-Total                                           |  |                                                | 165.23   |
|                                             |  |  |  | Others                                              |  |                                                |          |
|                                             |  |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 486.66                                 | - 146.00 |
|                                             |  |  |  | Surcharge                                           |  | 0.02 of 543.50                                 | 10.87    |
|                                             |  |  |  | Sub-Total                                           |  |                                                | - 135.13 |
|                                             |  |  |  | Government Charges                                  |  |                                                |          |
|                                             |  |  |  | Franchise Tax - Local                               |  |                                                | 1.76     |
|                                             |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                             |  |  |  | Generation                                          |  |                                                | 16.97    |
|                                             |  |  |  | Transmission                                        |  |                                                | 0.70     |
|                                             |  |  |  | System Loss                                         |  |                                                | 2.33     |
|                                             |  |  |  | Distribution                                        |  |                                                | 19.83    |
|                                             |  |  |  | Others                                              |  |                                                | - 10.43  |
|                                             |  |  |  | Universal Charge                                    |  |                                                |          |
|                                             |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.74     |
|                                             |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                             |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.85    |
|                                             |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.94     |
|                                             |  |  |  | Sub-Total                                           |  |                                                | 57.83    |
|                                             |  |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 409.36   |
|                                             |  |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 953.05   |
|                                             |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                             |  |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 120.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 409.36 |                           |
| Less : VAT                  | 29.40  |                           |
| Amount Net of VAT           | 379.96 |                           |
| Less: BIR 2306              | 12.25  |                           |
| BIR 2307                    | 7.07   | VATable Sales 379.96      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 360.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 29.40  | VAT Amount 29.40          |
| TOTAL AMOUNT DUE            | 390.04 | TOTAL SALES 409.36        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/2820/0/32/03-15-2017/77

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. : 958636579034     |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-54-527-2    | Premise Address  | : TAGAYTAY,VITO,MINGLANILLA |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9583330000-7     |                  |                             |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : GEONZON,ARCELI D | TOTAL AMOUNT DUE | : 953.05                    | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 408553GS6        |                  |                             |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                             |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                             |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                             |                  |

\*25872300006\*

Date : 03-15-2017

BC06/547.2/2890/0923496/77

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2587230000-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-83-374-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 65.33                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : OPINA,JOCELYN M.                                                                                                                                                                                                                                                                                                    |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : OGOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                    |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 176.97   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.56    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 25.59    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 218.12                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 287902SS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0923496 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 66.52    |
| Serial No : 28338712                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 15.65    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 8133   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 26.56    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 8095   |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 38     |  | Sub-Total                                           |  | 113.73                                         |          |
| Avg kWh/day : 1.36                                                                                                                                                                                                                                                                                                         |  | Registered : 38   |  | Others                                              |  |                                                |          |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 38   |  | Subsidy on Lifeline Discount                        |  | -0.5 of 331.85                                 | - 165.93 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 65.50                                  | 1.31     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 164.62                                       |          |
| 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                               |  | 0.84                                           |          |
| 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                                          |  | 11.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.47                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 13.65                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 13.35                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.93     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.36     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.71     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 32.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 200.03                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 265.36                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 16, 2017 - 104.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 39.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)200.03

Less : VAT13.86

Amount Net of VAT186.17

Less: BIR 23065.78

BIR 23073.36

SC/PWD DISCOUNT0.00

Amount Due177.03

Add : VAT13.86

TOTAL AMOUNT DUE190.89

VATable Sales186.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.86

TOTAL SALES200.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/2890/0/32/03-15-2017/77

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. : 258366210535 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1813-83-374-5    | Premise Address  | : OGOY,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2587230000-6     |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OPINA,JOCELYN M. | TOTAL AMOUNT DUE | : 265.36                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 287902SS6        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |              |     |

\*96625741788\*

1008925054  
Date : 03-15-2017  
BC06/547.2/2911/0923496/77

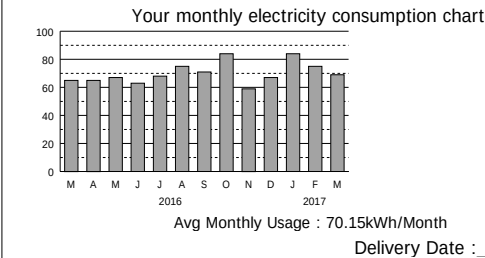
|                                                |  |                                                     |  |                            |  |                                                |  |
|------------------------------------------------|--|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                  |  |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9662574178-8                      |  | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1857-83-086-5           |  | PREVIOUS BALANCE                                    |  |                            |  | 110.24                                         |  |
| Customer Information-----                      |  |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : POLHILL,JENNITH GUMILA                  |  | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : SITIO OGOY,VITO, MINGLANILLA |  | Generation Charge                                   |  | 4.657/kWh                  |  | 321.33                                         |  |
|                                                |  | Transmission Charge                                 |  | 0.4094/kWh                 |  | 28.25                                          |  |
|                                                |  | System Loss Charge                                  |  | 0.6734/kWh                 |  | 46.46                                          |  |
|                                                |  | Sub-Total                                           |  |                            |  | 396.04                                         |  |
|                                                |  | Distribution Charges                                |  |                            |  |                                                |  |
|                                                |  | Distribution Charge                                 |  | 1.7506/kWh                 |  | 120.79                                         |  |
|                                                |  | Supply Charge                                       |  | 0.4118/kWh                 |  | 28.41                                          |  |
|                                                |  | Metering Charge                                     |  | 0.6989/kWh                 |  | 48.22                                          |  |
|                                                |  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
|                                                |  | Sub-Total                                           |  |                            |  | 202.42                                         |  |
|                                                |  | Others                                              |  |                            |  |                                                |  |
|                                                |  | Subsidy on Lifeline Discount                        |  | -0.2 of 598.46             |  | - 119.69                                       |  |
|                                                |  | Surcharge                                           |  | 0.02 of 710.00             |  | 14.20                                          |  |
|                                                |  | Sub-Total                                           |  |                            |  | - 105.49                                       |  |
|                                                |  | Government Charges                                  |  |                            |  |                                                |  |
|                                                |  | Franchise Tax - Local                               |  |                            |  | 2.46                                           |  |
|                                                |  | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                |  | Generation                                          |  |                            |  | 20.93                                          |  |
|                                                |  | Transmission                                        |  |                            |  | 0.85                                           |  |
|                                                |  | System Loss                                         |  |                            |  | 2.85                                           |  |
|                                                |  | Distribution                                        |  |                            |  | 24.29                                          |  |
|                                                |  | Others                                              |  |                            |  | - 7.78                                         |  |
|                                                |  | Universal Charge                                    |  |                            |  |                                                |  |
|                                                |  | Missionary Electrification                          |  | 0.1561/kWh                 |  | 10.77                                          |  |
|                                                |  | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.17                                           |  |
|                                                |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 13.37                                          |  |
|                                                |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 8.56                                           |  |
|                                                |  | Sub-Total                                           |  |                            |  | 76.47                                          |  |
|                                                |  | CURRENT BILL - MARCH 2017                           |  |                            |  | 569.44                                         |  |
|                                                |  | TOTAL AMOUNT DUE                                    |  |                            |  | 679.68                                         |  |
|                                                |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                |  | LAST PAYMENT - MARCH 6, 2017 - 600.00               |  |                            |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 569.44 |                           |
| Less : VAT                  | 41.14  |                           |
| Amount Net of VAT           | 528.30 |                           |
| Less: BIR 2306              | 17.14  |                           |
| BIR 2307                    | 9.91   | VATable Sales 528.30      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 501.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 41.14  | VAT Amount 41.14          |
| TOTAL AMOUNT DUE            | 542.39 | TOTAL SALES 569.44        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/2911/0/32/03-15-2017/77

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

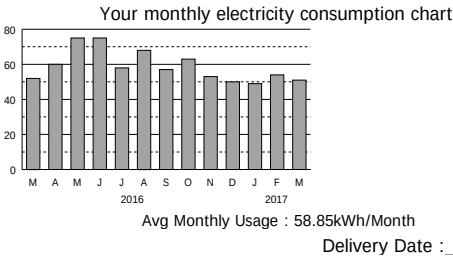
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  |                                |              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|--------------------------------|--------------|-----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  | Bill ID. : 966921724674        |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-83-086-5          | Premise Address  | : SITIO OGOY,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9662574178-8           |                  |                                |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : POLHILL,JENNITH GUMILA | TOTAL AMOUNT DUE | : 679.68                       | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1150523             |                  |                                |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                                |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                                |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                |              |     |

\*94081300009\*

Date :03-15-2017

BC06/547.2/2930/0923496/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9408130000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1835-91-620-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 423.68                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SEGUNDINO,VIRGILIA A                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 237.51   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.88    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 34.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 292.73   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 89.28    |
| Meter No : 150443WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0923496 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 21.00    |
| Serial No : 42233057                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 35.64    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 66013  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 65962  |  |  | Sub-Total                                           |  |                                                | 150.92   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 51     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.82                                                                                                                                                                                                                                                                                                         | Registered : 51   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 443.65                                 | - 133.10 |
| Conn Load : 290                                                                                                                                                                                                                                                                                                            | Billed kWh : 51   |  |  | Surcharge                                           |  | 0.02 of 423.50                                 | 8.47     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 124.63 |
| 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                               |  |                                                | 1.60     |
| 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                                          |  |                                                | 15.47    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.63     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 18.11    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 9.69   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.96     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.88     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.32     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 52.52    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 371.54   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 795.22   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 16, 2017 - 335.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 371.54 |                           |
| Less : VAT                  | 26.63  |                           |
| Amount Net of VAT           | 344.91 |                           |
| Less: BIR 2306              | 11.10  |                           |
| BIR 2307                    | 6.41   | VATable Sales 344.91      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 327.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 26.63  | VAT Amount 26.63          |
| TOTAL AMOUNT DUE            | 354.03 | TOTAL SALES 371.54        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/2930/0/32/03-15-2017/77

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. : 940380587309 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-91-620-1        | Premise Address  | : VITO MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9408130000-9         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SEGUNDINO,VIRGILIA A | TOTAL AMOUNT DUE | : 795.22                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 150443WS6            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

\*94842300009\*

1008922335  
Date : 03-15-2017  
BC06/547.2/2940/0922616/77

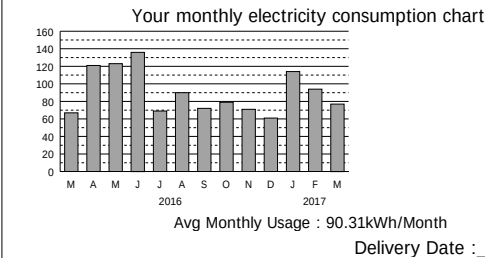
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|---------|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |                           |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9484230000-9                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20   |         | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1831-41-509-7                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE          |         |                                                     |  | 989.18                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                           |         | CURRENT CHARGES                                     |  |                                                |  |
| Name : MELIANG,REYNALD M                                                                                                                                                                                                                                                                                                   |            | Generation & Transmission |         |                                                     |  |                                                |  |
| Premise Address : VITO MINGLANILLA                                                                                                                                                                                                                                                                                         |            | Generation Charge         |         | 4.657/kWh                                           |  | 358.59                                         |  |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge       |         | 0.4094/kWh                                          |  | 31.52                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge        |         | 0.6734/kWh                                          |  | 51.85                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                 |         |                                                     |  | 441.96                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Distribution Charges      |         |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                           |         | Distribution Charge                                 |  | 1.7506/kWh 134.80                              |  |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 200510WS6  | Pole No :                 | 0922616 | Supply Charge                                       |  | 0.4118/kWh 31.71                               |  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 44642476   | Multiplier :              | 1       | Metering Charge                                     |  | 0.6989/kWh 53.82                               |  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :                | 6439    |                                                     |  | 5.00/month 5.00                                |  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :                | 6362    | Sub-Total                                           |  | 225.33                                         |  |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :                | 77      | Others                                              |  |                                                |  |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.75       | Registered :              | 77      | Subsidy on Lifeline Discount                        |  | -0.15 of 667.29 - 100.09                       |  |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh :              | 77      | Surcharge                                           |  | 0.02 of 989.00 19.78                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |                           |         | Sub-Total                                           |  | - 80.31                                        |  |
| 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                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Franchise Tax - Local                               |  | 2.93                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Value Added Tax                                     |  |                                                |  |
| 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.                         |            |                           |         | Generation                                          |  | 23.33                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Transmission                                        |  | 0.95                                           |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | System Loss                                         |  | 3.19                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |                           |         | Distribution                                        |  | 27.04                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Others                                              |  | - 5.45                                         |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Missionary Electrification                          |  | 0.1561/kWh 12.02                               |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Environmental Charge                                |  | 0.0025/kWh 0.19                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh 14.92                               |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 9.55                                 |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | Sub-Total                                           |  | 88.67                                          |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | CURRENT BILL - MARCH 2017                           |  | 675.65                                         |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | TOTAL AMOUNT DUE                                    |  | 1,664.83                                       |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |            |                           |         | LAST PAYMENT - FEBRUARY 17, 2017 - 1,255.00         |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 675.65 |                           |
| Less : VAT                  | 49.06  |                           |
| Amount Net of VAT           | 626.59 |                           |
| Less: BIR 2306              | 20.44  |                           |
| BIR 2307                    | 11.80  | VATable Sales 626.59      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 594.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 49.06  | VAT Amount 49.06          |
| TOTAL AMOUNT DUE            | 643.41 | TOTAL SALES 675.65        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/2940/0/32/03-15-2017/77                                                              |
| 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. : 948583715618 |                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1831-41-509-7     | Premise Address         | : VITO MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 9484230000-9      |                         |                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MELIANG,REYNALD M | TOTAL AMOUNT DUE        | : 1,664.83         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 200510WS6         | Overdue Bill            | : 1                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                         |                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                         |                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                         |                    |



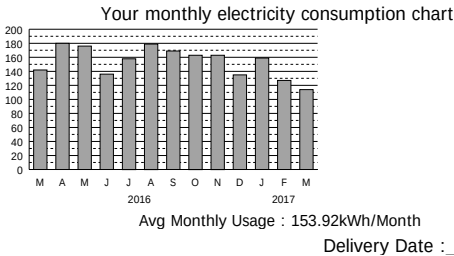
Bill ID 787360681949  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78793990900\*

1008923635  
Date : 03-15-2017  
BC06/547.2/2951/0924656/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7879399090-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1861-80-359-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,415.00                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : CAPA,ERNESTO CABAJAR                                                                                                                                                                                                                                                                                                |                   | Generation & Transmission                           |                                                |
| Premise Address : SITIO UGOY,VITO,MINGLANILLA                                                                                                                                                                                                                                                                              |                   | Generation Charge                                   | 4.657/kWh 530.90                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 46.67                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 76.77                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 654.34                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 199.57                              |
| Meter No : MTR1038930                                                                                                                                                                                                                                                                                                      | Pole No : 0924656 | Supply Charge                                       | 0.4118/kWh 46.95                               |
| Serial No : 126818837                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 79.67                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4898   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4784   | Sub-Total                                           | 331.19                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 114    | Others                                              |                                                |
| Avg kWh/day : 4.07                                                                                                                                                                                                                                                                                                         | Registered : 114  | Subsidy on Lifeline Charge                          | 0.096/kWh 10.94                                |
| Conn Load : 598                                                                                                                                                                                                                                                                                                            | Billed kWh : 114  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,415.00 28.30                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 39.25                                          |
| 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                               | 5.12                                           |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 34.55                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.41                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 4.74                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 39.74                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 5.32                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 17.79                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.29                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 22.09                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 14.14                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 145.19                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 1,169.97                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,584.97                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 1,760.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,169.97 |                           |
| Less : VAT                  | 85.76    |                           |
| Amount Net of VAT           | 1,084.21 |                           |
| Less: BIR 2306              | 35.74    |                           |
| BIR 2307                    | 20.60    | VATable Sales 1,084.21    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,027.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 85.76    | VAT Amount 85.76          |
| TOTAL AMOUNT DUE            | 1,113.63 | TOTAL SALES 1,169.97      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/2951/0/32/03-15-2017/77                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                               |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|------------------|
| Collection Ref. Code : 1861-80-359-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : SITIO UGOY,VITO,MINGLANILLA |                  |
| Account ID : 7879399090-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                               |                  |
| Customer Name : CAPA,ERNESTO CABAJAR                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | TOTAL AMOUNT DUE : 2,584.97                   | Overdue Bill : 1 |
| Meter Number : MTR1038930                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                               |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                               |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                               |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                               |                  |

\*22682300003\*

Date : 03-15-2017

BC06/547.2/3050/0191392/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2268230000-3                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1845-22-617-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 331.69                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLASENCIO,FIDELA R                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : VITO,MINGLANILLA                                                                                                                                                                                                                                                                                         |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 204.91   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.01    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 29.63    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 252.55   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 77.03    |
| Meter No : 412472GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0191392 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.12    |
| Serial No : 2003157594                                                                                                                                                                                                                                                                                                     | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 30.75    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3977   |  |  | 5.00/month                                          |  |                                                | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3933   |  |  | Sub-Total                                           |  |                                                | 130.90   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 44     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.57                                                                                                                                                                                                                                                                                                         | Registered : 44   |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 383.45                                 | - 153.38 |
| Conn Load : 118                                                                                                                                                                                                                                                                                                            | Billed kWh : 44   |  |  | Surcharge                                           |  | 0.02 of 331.50                                 | 6.63     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 146.75 |
| 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                               |  |                                                | 1.18     |
| 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                                          |  |                                                | 13.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.54     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 15.71    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 11.63  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.87     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.53     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 41.95    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 278.65   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 610.34   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 870.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 74.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)278.65

Less : VAT19.80

Amount Net of VAT258.85

Less: BIR 23068.26

BIR 23074.76

SC/PWD DISCOUNT0.00

Amount Due245.83

Add : VAT19.80

TOTAL AMOUNT DUE265.63

VATable Sales258.85

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.80

TOTAL SALES278.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/3050/0/32/03-15-2017/77

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. : 226248180938 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-22-617-8        | Premise Address  | : VITO,MINGLANILLA      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2268230000-3         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLASENCIO,FIDELA R | TOTAL AMOUNT DUE | : 610.34                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 412472GS6            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

\*40803300009\*

Date : 03-15-2017

BC06/547.2/3210/0945746/77

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 4080330000-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1845-47-419-8                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 420.60                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : DEJAN,MONNA LIZA B                                                                                                                                                                                                                                                                                                  |                   |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : SITIO TAWALI,VITO,MINGLANILLA                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 391.19  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 34.39   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 56.57   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 482.15                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |         |
| Meter No : 475963GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0945746 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 147.05  |
| Serial No : 72182125                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 34.59   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6055   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 58.71   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5971   |  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 84     |  |  | Sub-Total                                           |  | 245.35                                         |         |
| Avg kWh/day : 3.00                                                                                                                                                                                                                                                                                                         | Registered : 84   |  |  | Others                                              |  |                                                |         |
| Conn Load : 220                                                                                                                                                                                                                                                                                                            | Billed kWh : 84   |  |  | Subsidy on Lifeline Discount                        |  | -0.1 of 727.50                                 | - 72.75 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 420.50                                 | 8.41    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 64.34                                        |         |
| 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                               |  | 3.32                                           |         |
| 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                                          |  | 25.46                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 1.04                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 3.49                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 29.44                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 4.53                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.11   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.21    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 16.28   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 10.42   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 98.24                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 761.40                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 1,182.00                                       |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 17, 2017 - 800.00           |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 67.08kWh/Month

Delivery Date : \_\_\_\_\_

TOTAL SALES761.40

Total Sales (VAT Inclusive)761.40

Less : VAT54.90

Amount Net of VAT706.50

Less: BIR 230622.90

BIR 230713.33

SC/PWD DISCOUNT0.00

Amount Due670.27

Add : VAT54.90

TOTAL AMOUNT DUE725.17

VATable Sales706.50

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount54.90

TOTAL SALES761.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/3210/0/32/03-15-2017/77

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. : 408255050718         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-47-419-8      | Premise Address  | : SITIO TAWALI,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4080330000-9       |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DEJAN,MONNA LIZA B | TOTAL AMOUNT DUE | : 1,182.00                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 475963GS6          |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                 |              |     |

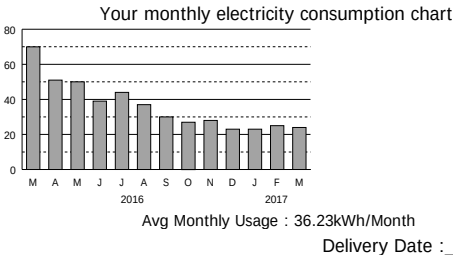
Bill ID 686147729348  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68623300008\*

1008922919  
Date : 03-15-2017  
BC06/547.2/3310/0897330/77

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 6862330000-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-94-827-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 50.76                                          |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : PARAN,CIRILO S                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAWALI,VITO,MINGLANILLA                                                                                                                                                                                                                                                                                  |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 111.77   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.83     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.16    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 137.76                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1168287 | Pole No :    | 0897330 | Distribution Charge                                 |  | 1.7506/kWh                                     | 42.01    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 84446906   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 9.88     |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 356     | Metering Charge                                     |  | 0.6989/kWh                                     | 16.77    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 332     |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 24      | Sub-Total                                           |  | 73.66                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.86       | Registered : | 24      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 240        | Billed kWh : | 24      | Subsidy on Lifeline Discount                        |  | -0.65 of 211.42                                | - 137.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 51.00                                  | 1.02     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 136.40                                       |          |
| 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                               |  | 0.38                                           |          |
| 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                                          |  | 7.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.30                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 1.00                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 8.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 11.15                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.74     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.65     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.98     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 18.07                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 93.09                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 143.85                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - DECEMBER 9, 2016 - 364.00            |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 93.09 |                           |
| Less : VAT                  | 6.26  |                           |
| Amount Net of VAT           | 86.83 |                           |
| Less: BIR 2306              | 2.61  |                           |
| BIR 2307                    | 1.51  | VATable Sales 86.83       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 82.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.26  | VAT Amount 6.26           |
| TOTAL AMOUNT DUE            | 88.97 | TOTAL SALES 93.09         |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/3310/0/32/03-15-2017/77                                                              |
| 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. : 686147729348   |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-94-827-2  | Premise Address  | : TAWALI,VITO,MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6862330000-8   |                  |                           |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PARAN,CIRILO S | TOTAL AMOUNT DUE | : 143.85                  | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1168287     |                  |                           |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                           |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                           |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                           |              |     |

\*81309030021\*

Date :03-15-2017

BC06/547.2/3360/0897344/77

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8130903002-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1849-90-134-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 690.36                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : OPENA,ECHEL MANUBAG                                                                                                                                                                                                                                                                                                 |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : JUAN BASTIDA ST.,TAWALI                                                                                                                                                                                                                                                                                  |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 349.28                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 30.71                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 50.51                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 430.50                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 470585 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0897344 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 131.30                                         |  |
| Serial No : 68175453                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 30.89                                          |  |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5232   | Metering Charge                                     |  | 0.6989/kWh                 |  | 52.42                                          |  |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5157   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 75     | Sub-Total                                           |  |                            |  | 219.61                                         |  |
| Avg kWh/day : 2.68                                                                                                                                                                                                                                                                                                         | Registered : 75   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 230                                                                                                                                                                                                                                                                                                            | Billed kWh : 75   | Subsidy on Lifeline Discount                        |  | -0.15 of 650.11            |  | - 97.52                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 690.50             |  | 13.81                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 83.71                                        |  |
| 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                               |  |                            |  | 2.83                                           |  |
| 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                                          |  |                            |  | 22.74                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.93                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 3.10                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 26.35                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 5.97                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 11.71                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.19                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 14.54                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 9.30                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 85.72                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 652.12                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,342.48                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 950.00           |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 90.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)652.12

Less : VAT47.15

Amount Net of VAT604.97

Less: BIR 230619.65

BIR 230711.38

SC/PWD DISCOUNT0.00

Amount Due573.94

Add : VAT47.15

TOTAL AMOUNT DUE621.09

VATable Sales604.97

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount47.15

TOTAL SALES652.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/547.2/3360/0/32/03-15-2017/77

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. : 813850604119   |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1849-90-134-1       | Premise Address  | : JUAN BASTIDA ST.,TAWALI |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8130903002-1        |                  |                           |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : OPENA,ECHEL MANUBAG | TOTAL AMOUNT DUE | : 1,342.48                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 470585 GS6          |                  |                           |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                           |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                           |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                           |                  |

Bill ID 044845036483  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04436358982\*

1008921457  
Date : 03-15-2017  
BC06/547.2/3370/0897351/77

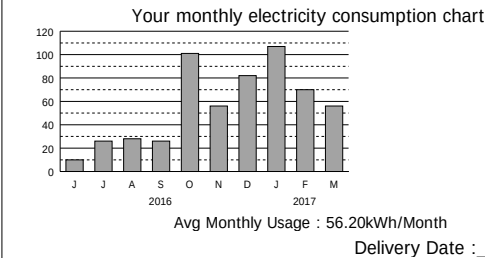
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0443635898-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1865-17-368-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 636.73                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : CABULAO,ANNALIZA CABANAO                                                                                                                                                                                                                                                                                            |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAWALI,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                 |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 260.79   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.93    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.71    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  |                                                | 321.43   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  | 1.7506/kWh                                     | 98.03    |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1158248 | Pole No :    | 0897351 | Supply Charge                                       |  | 0.4118/kWh                                     | 23.06    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 85060001   | Multiplier : | 1       | Metering Charge                                     |  | 0.6989/kWh                                     | 39.14    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 565     |                                                     |  | 5.00/month                                     | 5.00     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 509     | Sub-Total                                           |  |                                                | 165.23   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 56      | Others                                              |  |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.00       | Registered : | 56      | Subsidy on Lifeline Discount                        |  | -0.3 of 486.66                                 | - 146.00 |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 122        | Billed kWh : | 56      | Surcharge                                           |  | 0.02 of 636.50                                 | 12.73    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  |                                                | - 133.27 |
| 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                               |  |                                                | 1.77     |
| 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                                          |  |                                                | 16.97    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  |                                                | 0.70     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  |                                                | 2.33     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  |                                                | 19.83    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  |                                                | - 10.21  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.74     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.85    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.94     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  |                                                | 58.06    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  |                                                | 411.45   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  |                                                | 1,048.18 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 17, 2017 - 1,182.00         |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 411.45 |                           |
| Less : VAT                  | 29.62  |                           |
| Amount Net of VAT           | 381.83 |                           |
| Less: BIR 2306              | 12.34  |                           |
| BIR 2307                    | 7.10   | VATable Sales 381.83      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 362.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 29.62  | VAT Amount 29.62          |
| TOTAL AMOUNT DUE            | 392.01 | TOTAL SALES 411.45        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/3370/0/32/03-15-2017/77                                                              |
| 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. : 044845036483    |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1865-17-368-1            | Premise Address  | : TAWALI,VITO, MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0443635898-2             |                  |                            |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABULAO,ANNALIZA CABANAO | TOTAL AMOUNT DUE | : 1,048.18                 | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1158248               |                  |                            |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                            |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                            |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                            |              |     |

Bill ID 186449050041  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18689885657\*

1008922695  
Date : 03-15-2017  
BC06/547.2/3370/0909910/77

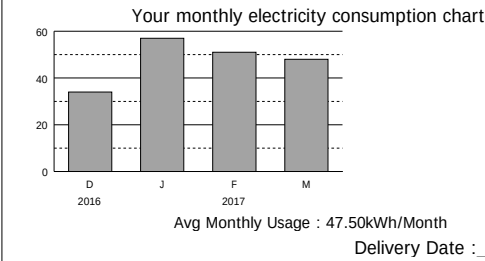
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1868988565-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1868-98-856-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 402.18                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BUCOG,SHEILA PIALAGO                                                                                                                                                                                                                                                                                                |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : TAWALI,VITO, MINGLANILLA                                                                                                                                                                                                                                                                                 |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 223.54   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 19.65    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 32.32    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 275.51                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1195213 Pole No : 0909910                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 84.03    |
| Serial No : 40141190 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 19.77    |
| Period To : 03-10-2017 Pres Rdg : 193                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 33.55    |
| Period From : 02-10-2017 Prev Rdg : 145                                                                                                                                                                                                                                                                                    |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 48                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 142.35                                         |          |
| Avg kWh/day : 1.71 Registered : 48                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 236 Billed kWh : 48                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 417.86                                 | - 167.14 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 402.00                                 | 8.04     |
| 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. |  |  |  | Sub-Total                                           |  | - 159.10                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local                               |  | 1.29                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 14.54                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.59                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.99                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 17.08                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 12.56                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.49     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.12     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.30     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.95     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 45.79                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 304.55                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 706.73                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 14, 2017 - 446.00           |  |                                                |          |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 304.55 |                           |
| Less : VAT                  | 21.64  |                           |
| Amount Net of VAT           | 282.91 |                           |
| Less: BIR 2306              | 9.00   |                           |
| BIR 2307                    | 5.20   | VATable Sales 282.91      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 268.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 21.64  | VAT Amount 21.64          |
| TOTAL AMOUNT DUE            | 290.35 | TOTAL SALES 304.55        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/547.2/3370/0/32/03-15-2017/77                                                              |
| 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 |

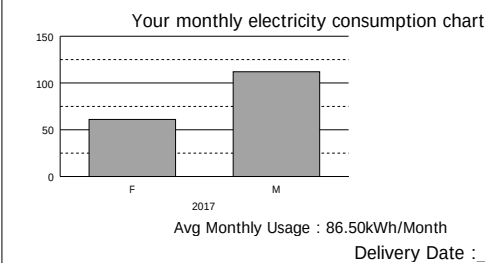
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|----------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        | Bill ID. : 186449050041 |                            |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1868-98-856-5        | Premise Address         | : TAWALI,VITO, MINGLANILLA |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1868988565-7         |                         |                            |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BUCOG,SHEILA PIALAGO | TOTAL AMOUNT DUE        | : 706.73                   |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1195213           | Overdue Bill            | : 1                        |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                         |                            |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                         |                            |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                            |

\*09638100009\*

Date : 03-15-2017

BC08/530.1/1330/1137052/77

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                        |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|--------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0963810000-9                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                                |  | Business Style :                               |        |
| Collection Ref. Code : 1843-17-845-1                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                       |  | 2,725.60                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                        |  |                                                |        |
| Name : KONG, EVANGELINE S                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                              |  |                                                |        |
| Premise Address : 888, LINA O, TALISAY                                                                                                                                                                                                                                                                                     |            |              |         | Generation Charge                                      |  | 4.657/kWh                                      | 521.58 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                    |  | 0.4094/kWh                                     | 45.85  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                     |  | 0.6734/kWh                                     | 75.42  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                              |  | 642.85                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                   |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 7231 EIS6  | Pole No :    | 1137052 | Distribution Charge                                    |  | 1.7506/kWh                                     | 196.07 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 39143653   | Multiplier : | 1       | Supply Charge                                          |  | 0.4118/kWh                                     | 46.12  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :   | 1440    | Metering Charge                                        |  | 0.6989/kWh                                     | 78.28  |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-12-2017 | Prev Rdg :   | 1328    |                                                        |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 112     | Sub-Total                                              |  | 325.47                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.00       | Registered : | 112     | Others                                                 |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 2880       | Billed kWh : | 112     | Subsidy on Lifeline Charge                             |  | 0.096/kWh                                      | 10.75  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                          |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                              |  | 10.76                                          |        |
| 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                                  |  | 4.90                                           |        |
| 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                                             |  | 33.95                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                           |  | 1.38                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                            |  | 4.66                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                           |  | 39.06                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                 |  | 1.88                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                             |  | 0.1561/kWh                                     | 17.49  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                   |  | 0.0025/kWh                                     | 0.28   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                            |  | 0.1938/kWh                                     | 21.71  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                     |  | 0.124/kWh                                      | 13.89  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                              |  | 139.20                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                              |  | 1,118.28                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                       |  | 3,843.88                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE: 48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 17, 2017 - 1,390.00             |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,118.28 |                           |
| Less : VAT                  | 80.93    |                           |
| Amount Net of VAT           | 1,037.35 |                           |
| Less: BIR 2306              | 33.73    |                           |
| BIR 2307                    | 19.68    | VATable Sales 1,037.35    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 983.94   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 80.93    | VAT Amount 80.93          |
| TOTAL AMOUNT DUE            | 1,064.87 | TOTAL SALES 1,118.28      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC08/530.1/1330/0/31/03-15-2017/77

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. : 096541820216 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-17-845-1        | Premise Address  | : 888,LINAO,TALISAY     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0963810000-9         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : KONG,EVANGELINE S    | TOTAL AMOUNT DUE | : 3,843.88              | Overdue Bill : 0 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 7231 EIS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Mar 2017 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |



\*56543764833\*

Date : 03-15-2017

BC09/467.1/2081/0475601/79

|                                                         |  |  |  |                                                     |  |                                                |          |
|---------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                           |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5654376483-3                               |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-49-854-3                    |  |  |  | PREVIOUS BALANCE                                    |  | 1,912.54                                       |          |
| Customer Information-----                               |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : GABUNADA,BIENVENIDA BACARISAS                    |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SITIO CABANGCALAN I,BULACO, CEBU CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 167.65   |
|                                                         |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.74    |
|                                                         |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 24.24    |
|                                                         |  |  |  | Sub-Total                                           |  | 206.63                                         |          |
|                                                         |  |  |  | Distribution Charges                                |  |                                                |          |
|                                                         |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 63.02    |
|                                                         |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.82    |
|                                                         |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 25.16    |
|                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                                         |  |  |  | Sub-Total                                           |  | 108.00                                         |          |
|                                                         |  |  |  | Others                                              |  |                                                |          |
|                                                         |  |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 314.63                                 | - 157.32 |
|                                                         |  |  |  | Surcharge                                           |  | 0.02 of 1,912.50                               | 38.25    |
|                                                         |  |  |  | Sub-Total                                           |  | - 119.07                                       |          |
|                                                         |  |  |  | Government Charges                                  |  |                                                |          |
|                                                         |  |  |  | Franchise Tax - Local                               |  | 1.47                                           |          |
|                                                         |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                         |  |  |  | Generation                                          |  | 10.91                                          |          |
|                                                         |  |  |  | Transmission                                        |  | 0.45                                           |          |
|                                                         |  |  |  | System Loss                                         |  | 1.49                                           |          |
|                                                         |  |  |  | Distribution                                        |  | 12.96                                          |          |
|                                                         |  |  |  | Others                                              |  | - 8.14                                         |          |
|                                                         |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                         |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.62     |
|                                                         |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                                         |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.98     |
|                                                         |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.46     |
|                                                         |  |  |  | Sub-Total                                           |  | 36.29                                          |          |
|                                                         |  |  |  | CURRENT BILL - MARCH 2017                           |  | 231.85                                         |          |
|                                                         |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,144.39                                       |          |
|                                                         |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                         |  |  |  | LAST PAYMENT - FEBRUARY 1, 2017 - 1,750.00          |  |                                                |          |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 30                |
| Apr 2016 | 50                |
| May 2016 | 100               |
| Jun 2016 | 80                |
| Jul 2016 | 50                |
| Aug 2016 | 50                |
| Sep 2016 | 50                |
| Oct 2016 | 50                |
| Nov 2016 | 110               |
| Dec 2016 | 120               |
| Jan 2017 | 125               |
| Feb 2017 | 50                |
| Mar 2017 | 40                |

Avg Monthly Usage : 70.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

231.85

Less : VAT

17.67

Amount Net of VAT

214.18

Less: BIR 2306

7.38

BIR 2307

3.94

SC/PWD DISCOUNT

0.00

Amount Due

202.86

Add : VAT

17.67

TOTAL AMOUNT DUE

220.53

VATable Sales

214.18

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

17.67

TOTAL SALES

231.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/467.1/2081/0/10/03-15-2017/79

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

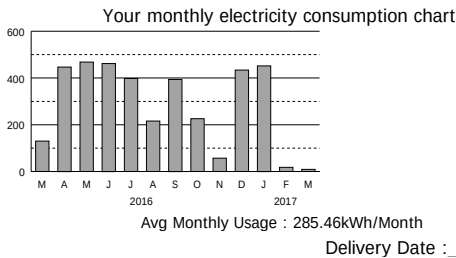
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|------------------|
| Collection Ref. Code : 1861-49-854-3                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : SITIO CABANGCALAN I,BULACO, CEBU CITY |                  |
| Account ID : 5654376483-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                         |                  |
| Customer Name : GABUNADA,BIENVENIDA BACARISAS                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | TOTAL AMOUNT DUE : 2,144.39                             | Overdue Bill : 2 |
| Meter Number : MTR1066612                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                         |                  |
| Period : Jan 2017 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                         |                  |



\*31168948607\*

1008921557  
Date : 03-15-2017  
BC06/341.5/4990/1167724/80

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 3116894860-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1857-55-845-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 238.26                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |         |
| Name : JAPSON, RONALDO BALAGON                                                                                                                                                                                                                                                                                             |                   | CURRENT CHARGES                                     |  |                                                |         |
| Premise Address : BLOCK 04 LOT 17, DECA HOMES MANDAUE PRIME, JAGOBIAO, MANDAUE CITY                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |  |                                                |         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 41.91   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 3.68    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 6.06    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 51.65                                          |         |
| Meter No : 011435 EFS6                                                                                                                                                                                                                                                                                                     | Pole No : 1167724 | Distribution Charges                                |  |                                                |         |
| Serial No : 121437749                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 15.76   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 7234   | Supply Charge                                       |  | 0.4118/kWh                                     | 3.71    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 7225   | Metering Charge                                     |  | 0.6989/kWh                                     | 6.29    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 9      |                                                     |  | 5.00/month                                     | 5.00    |
| Avg kWh/day : 0.32                                                                                                                                                                                                                                                                                                         | Registered : 9    | Sub-Total                                           |  | 30.76                                          |         |
| Conn Load : 508                                                                                                                                                                                                                                                                                                            | Billed kWh : 9    | Others                                              |  |                                                |         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Discount                        |  | -1. of 77.41                                   | - 77.41 |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 238.50                                 | 4.77    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | - 72.64                                        |         |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   | Franchise Tax - Local                               |  | 0.05                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 2.72                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 0.11                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 0.37                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 3.69                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | - 5.71                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.41    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02    |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.74    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.12    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 5.52                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 15.29                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 253.55                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 13, 2017 - 9,985.00         |  |                                                |         |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 15.29 |
| Less : VAT                  | 1.18  |
| Amount Net of VAT           | 14.11 |
| Less: BIR 2306              | 0.49  |
| BIR 2307                    | 0.20  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 13.42 |
| Add : VAT                   | 1.18  |
| TOTAL AMOUNT DUE            | 14.60 |
| VATable Sales               | 14.11 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 1.18  |
| TOTAL SALES                 | 15.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.5/4990/0/21/03-15-2017/80

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. : 311042690847 |                          |                  |                                                                   |
| Collection Ref. Code    | : 1857-55-845-6          | Premise Address  | : BLOCK 04 LOT 17,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY |
| Account ID              | : 3116894860-7           |                  |                                                                   |
| Customer Name           | : JAPSON,RONALDO BALAGON | TOTAL AMOUNT DUE | : 253.55                                                          |
| Meter Number            | : 011435 EFS6            |                  | Overdue Bill : 1                                                  |
| Period                  | : Feb 2017               |                  |                                                                   |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

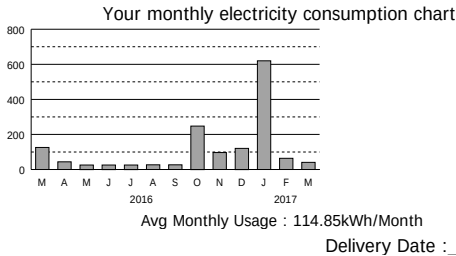
Bill ID 573879385679  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*57372248708\*

1008925153  
Date : 03-15-2017  
BC08/365.7/1711/0354636/80

|                                                       |  |                     |  |                                                     |  |                                                |          |
|-------------------------------------------------------|--|---------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                         |  |                     |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5737224870-8                             |  |                     |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-94-605-7                  |  |                     |  | PREVIOUS BALANCE                                    |  | 557.75                                         |          |
| Customer Information-----                             |  |                     |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : SUNGAHID,BRENDA SENO                           |  |                     |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : M3 PUROK MANGO,UMAPAD, MANDAUE CITY |  |                     |  | Generation Charge                                   |  | 4.657/kWh                                      | 190.94   |
|                                                       |  |                     |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 16.79    |
|                                                       |  |                     |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 27.61    |
|                                                       |  |                     |  | Sub-Total                                           |  | 235.34                                         |          |
| TIN :                                                 |  |                     |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                             |  |                     |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 71.77    |
| Period To : 03-12-2017                                |  | Pres Rdg :          |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.88    |
| Period From : 02-12-2017                              |  | Prev Rdg :          |  | Metering Charge                                     |  | 0.6989/kWh                                     | 28.65    |
| No of Days : 28                                       |  | Diff Rdg :          |  |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 1.46                                    |  | Registered :        |  | Sub-Total                                           |  | 122.30                                         |          |
| Conn Load : 793                                       |  | Billed kWh : 41     |  | Others                                              |  |                                                |          |
| Additional Metering Information -----                 |  |                     |  | Subsidy on Lifeline Discount                        |  | -0.4 of 357.64                                 | - 143.06 |
| Meter No : MTR1205964                                 |  | Pole No : 0354636   |  | Surcharge                                           |  | 0.02 of 558.00                                 | 11.16    |
| Serial No : 40150580                                  |  | Multiplier : 1      |  | Sub-Total                                           |  | - 131.90                                       |          |
| Period To : 03-12-2017                                |  | Pres Reading : 22   |  | Government Charges                                  |  |                                                |          |
| Period From : 02-27-2017                              |  | Prev Reading : 3    |  | Franchise Tax - Local                               |  |                                                |          |
| No of Days : 13                                       |  | Consumption : 19    |  | Value Added Tax                                     |  |                                                |          |
|                                                       |  |                     |  | Generation                                          |  |                                                |          |
| Meter No : MTR1004348                                 |  | Pole No : 0354636   |  | Transmission                                        |  |                                                |          |
| Serial No : 97683424                                  |  | Multiplier : 1      |  | System Loss                                         |  |                                                |          |
| Period To : 02-27-2017                                |  | Pres Reading : 4475 |  | Distribution                                        |  |                                                |          |
| Period From : 02-12-2017                              |  | Prev Reading : 4453 |  | Others                                              |  |                                                |          |
| No of Days : 15                                       |  | Consumption : 22    |  | Universal Charge                                    |  |                                                |          |
|                                                       |  |                     |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.40     |
|                                                       |  |                     |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                       |  |                     |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.95     |
|                                                       |  |                     |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.08     |
|                                                       |  |                     |  | Sub-Total                                           |  | 39.72                                          |          |
|                                                       |  |                     |  | CURRENT BILL - MARCH 2017                           |  | 265.46                                         |          |
|                                                       |  |                     |  | TOTAL AMOUNT DUE                                    |  | 823.21                                         |          |
|                                                       |  |                     |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                       |  |                     |  | LAST PAYMENT - JANUARY 18, 2017 - 6,988.00          |  |                                                |          |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 265.46 |
| Less : VAT                  | 19.06  |
| Amount Net of VAT           | 246.40 |
| Less: BIR 2306              | 7.96   |
| BIR 2307                    | 4.54   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 233.90 |
| Add : VAT                   | 19.06  |
| TOTAL AMOUNT DUE            | 252.96 |
| VATable Sales               | 246.40 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 19.06  |
| TOTAL SALES                 | 265.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.7/1711/0/21/03-15-2017/80

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. : 573879385679               |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1857-94-605-7        | Premise Address  | : M3 PUROK MANGO,UMAPAD, MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5737224870-8         |                  |                                       |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SUNGAHID,BRENDA SENO | TOTAL AMOUNT DUE | : 823.21                              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 011435 EFS6          |                  |                                       |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                                       |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                       |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                       |                  |

Bill ID 165947612271  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

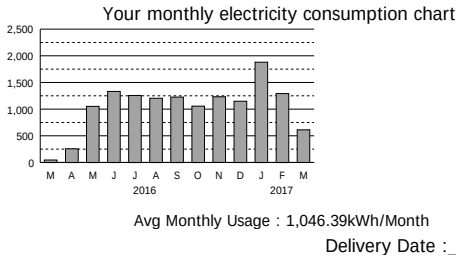
\*16560300002\*

1008924841

Date : 03-15-2017

BC09/395.1/1385/0225725/80

|                                                                                                                                                                                                                                                                                                                            |                                             |                                    |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                                             | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID                                                                                                                                                                                                                                                                                                                 | : 1656030000-2                              | Rate Schedule                      | : 02-R-20                                      |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                       | : 1843-75-974-8                             | Business Style                     | :                                              |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                                             | PREVIOUS BALANCE                   | 14,471.82                                      |
| Name                                                                                                                                                                                                                                                                                                                       | : LUCERNAS,JONELLE B                        | CURRENT CHARGES                    |                                                |
| Premise Address                                                                                                                                                                                                                                                                                                            | : ZONE 7 CENIZA ST.,,MANTUYONG,MANDAUE CITY | Generation & Transmission          |                                                |
| TIN                                                                                                                                                                                                                                                                                                                        | :                                           | Generation Charge                  | 4.657/kWh 2,850.08                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                                             | Transmission Charge                | 0.4094/kWh 250.55                              |
| Meter No                                                                                                                                                                                                                                                                                                                   | : 532060 GS6 Pole No : 0225725              | System Loss Charge                 | 0.6734/kWh 412.12                              |
| Serial No                                                                                                                                                                                                                                                                                                                  | : 85444527 Multiplier : 1                   | Sub-Total                          | 3,512.75                                       |
| Period To                                                                                                                                                                                                                                                                                                                  | : 03-13-2017 Pres Rdg : 18090               | Distribution Charges               |                                                |
| Period From                                                                                                                                                                                                                                                                                                                | : 02-13-2017 Prev Rdg : 17478               | Distribution Charge                | 1.7506/kWh 1,071.37                            |
| No of Days                                                                                                                                                                                                                                                                                                                 | : 28 Diff Rdg : 612                         | Supply Charge                      | 0.4118/kWh 252.02                              |
| Avg kWh/day                                                                                                                                                                                                                                                                                                                | : 21.86 Registered : 612                    | Metering Charge                    | 0.6989/kWh 427.73                              |
| Conn Load                                                                                                                                                                                                                                                                                                                  | : 343 Billed kWh : 612                      |                                    | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                                             | Sub-Total                          | 1,756.12                                       |
| 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. |                                             | Others                             |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                                             | Subsidy on Lifeline Charge         | 0.096/kWh 58.75                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                                             | Senior Citizen Subsidy Charge      | 0.000113/kWh 0.07                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                                             | Surcharge                          | 0.02 of 14,472.00 289.44                       |
|                                                                                                                                                                                                                                                                                                                            |                                             | Sub-Total                          | 348.26                                         |
|                                                                                                                                                                                                                                                                                                                            |                                             | Government Charges                 |                                                |
|                                                                                                                                                                                                                                                                                                                            |                                             | Franchise Tax - Local              | 28.09                                          |
|                                                                                                                                                                                                                                                                                                                            |                                             | Value Added Tax                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                                             | Generation                         | 185.54                                         |
|                                                                                                                                                                                                                                                                                                                            |                                             | Transmission                       | 7.56                                           |
|                                                                                                                                                                                                                                                                                                                            |                                             | System Loss                        | 25.44                                          |
|                                                                                                                                                                                                                                                                                                                            |                                             | Distribution                       | 210.73                                         |
|                                                                                                                                                                                                                                                                                                                            |                                             | Others                             | 45.16                                          |
|                                                                                                                                                                                                                                                                                                                            |                                             | Universal Charge                   |                                                |
|                                                                                                                                                                                                                                                                                                                            |                                             | Missionary Electrification         | 0.1561/kWh 95.54                               |
|                                                                                                                                                                                                                                                                                                                            |                                             | Environmental Charge               | 0.0025/kWh 1.53                                |
|                                                                                                                                                                                                                                                                                                                            |                                             | NPC Stranded Contract Costs        | 0.1938/kWh 118.61                              |
|                                                                                                                                                                                                                                                                                                                            |                                             | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 75.89                                |
|                                                                                                                                                                                                                                                                                                                            |                                             | Sub-Total                          | 794.09                                         |
|                                                                                                                                                                                                                                                                                                                            |                                             | CURRENT BILL - MARCH 2017          | 6,411.22                                       |
|                                                                                                                                                                                                                                                                                                                            |                                             | TOTAL AMOUNT DUE                   | 20,883.04                                      |
|                                                                                                                                                                                                                                                                                                                            |                                             | DISCONNECTION/DUE DATE:            | 48 hours from receipt hereof                   |
|                                                                                                                                                                                                                                                                                                                            |                                             | LAST PAYMENT - FEBRUARY 27, 2017 - | 20,967.00                                      |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,411.22 |                           |
| Less : VAT                  | 474.43   |                           |
| Amount Net of VAT           | 5,936.79 |                           |
| Less: BIR 2306              | 197.68   |                           |
| BIR 2307                    | 112.90   | VATable Sales 5,936.79    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 5,626.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 474.43   | VAT Amount 474.43         |
| TOTAL AMOUNT DUE            | 6,100.64 | TOTAL SALES 6,411.22      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/395.1/1385/0/21/03-15-2017/80                                                              |
| 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. : 165947612271                     |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-75-974-8      | Premise Address  | : ZONE 7 CENIZA ST.,,MANTUYONG,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1656030000-2       |                  |                                             |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LUCERNAS,JONELLE B | TOTAL AMOUNT DUE | : 20,883.04                                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 532060 GS6         |                  |                                             |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                             |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                             |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                             |                  |

\*14666200002\*

1008919904  
Date : 03-15-2017  
BC05/344.1/2540/0395922/81

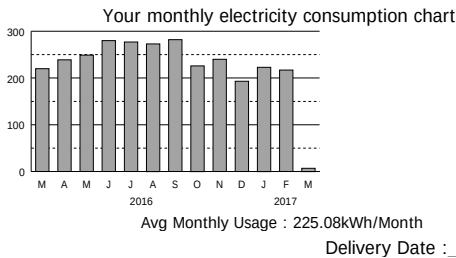
|                                         |  |  |  |                                                     |  |                                                |         |
|-----------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000           |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 1466620000-2               |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1819-67-332-4    |  |  |  | PREVIOUS BALANCE                                    |  | 7,086.89                                       |         |
| Customer Information-----               |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : PEPITO,PEPITO ANOOS              |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : PUROK 5,LOWER,CUBACUB |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 32.60   |
|                                         |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 2.87    |
|                                         |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 4.71    |
|                                         |  |  |  | Sub-Total                                           |  | 40.18                                          |         |
|                                         |  |  |  | Distribution Charges                                |  |                                                |         |
|                                         |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 12.25   |
|                                         |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 2.88    |
|                                         |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 4.89    |
|                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00    |
|                                         |  |  |  | Sub-Total                                           |  | 25.02                                          |         |
|                                         |  |  |  | Others                                              |  |                                                |         |
|                                         |  |  |  | Subsidy on Lifeline Discount                        |  | -1. of 60.20                                   | - 60.20 |
|                                         |  |  |  | Surcharge                                           |  | 0.02 of 7,087.00                               | 141.74  |
|                                         |  |  |  | Sub-Total                                           |  | 81.54                                          |         |
|                                         |  |  |  | Government Charges                                  |  |                                                |         |
|                                         |  |  |  | Franchise Tax - Local                               |  | 0.73                                           |         |
|                                         |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                         |  |  |  | Generation                                          |  | 2.12                                           |         |
|                                         |  |  |  | Transmission                                        |  | 0.09                                           |         |
|                                         |  |  |  | System Loss                                         |  | 0.28                                           |         |
|                                         |  |  |  | Distribution                                        |  | 3.00                                           |         |
|                                         |  |  |  | Others                                              |  | 12.21                                          |         |
|                                         |  |  |  | Universal Charge                                    |  |                                                |         |
|                                         |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.09    |
|                                         |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02    |
|                                         |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.36    |
|                                         |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.87    |
|                                         |  |  |  | Sub-Total                                           |  | 21.77                                          |         |
|                                         |  |  |  | CURRENT BILL - MARCH 2017                           |  | 168.51                                         |         |
|                                         |  |  |  | TOTAL AMOUNT DUE                                    |  | 7,255.40                                       |         |
|                                         |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                         |  |  |  | LAST PAYMENT - DECEMBER 16, 2016 - 5,307.00         |  |                                                |         |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 168.51 |                           |
| Less : VAT                  | 17.70  |                           |
| Amount Net of VAT           | 150.81 |                           |
| Less: BIR 2306              | 7.38   |                           |
| BIR 2307                    | 2.95   | VATable Sales 150.81      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 140.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 17.70  | VAT Amount 17.70          |
| TOTAL AMOUNT DUE            | 158.18 | TOTAL SALES 168.51        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC05/344.1/2540/0/21/03-15-2017/81                                                              |
| 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. : 146039700913 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-67-332-4        | Premise Address  | : PUROK 5,LOWER,CUBACUB |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1466620000-2         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PEPITO,PEPITO ANOOS  | TOTAL AMOUNT DUE | : 7,255.40              | Overdue Bill | : 3 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1182632           |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

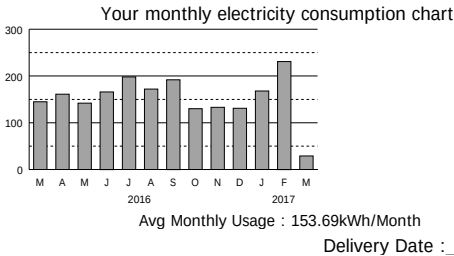
Bill ID 394568836355  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39428200008\*

1008923922  
Date : 03-15-2017  
BC06/351.2/730/0358471/81

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3942820000-8                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-19-677-1                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 2,547.80                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VILLASIN,SOCRATES D.                                                                                                                                                                                                                                                                                                |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : LIONG,ALANG-ALANG,MANDAUE CITY                                                                                                                                                                                                                                                                           |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 135.05   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.87    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 19.53    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 166.45   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 50.77    |
| Meter No : MTR1173445                                                                                                                                                                                                                                                                                                      | Pole No : 0358471 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.94    |
| Serial No : 85026851                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 20.27    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1011   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 982    |  |  | Sub-Total                                           |  |                                                | 87.98    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 29     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.04                                                                                                                                                                                                                                                                                                         | Registered : 29   |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 254.43                                | - 165.38 |
| Conn Load : 320                                                                                                                                                                                                                                                                                                            | Billed kWh : 29   |  |  | Surcharge                                           |  | 0.02 of 2,548.00                               | 50.96    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 114.42 |
| 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                               |  |                                                | 0.70     |
| 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                                          |  |                                                | 8.79     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.36     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.20     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 10.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 7.39   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.52     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.62     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.60     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 28.03    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 168.04   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 2,715.84 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 18, 2017 - 1,860.33         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 168.04 |                           |
| Less : VAT                  | 13.52  |                           |
| Amount Net of VAT           | 154.52 |                           |
| Less: BIR 2306              | 5.63   |                           |
| BIR 2307                    | 2.81   | VATable Sales 154.52      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 146.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 13.52  | VAT Amount 13.52          |
| TOTAL AMOUNT DUE            | 159.60 | TOTAL SALES 168.04        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/351.2/730/0/21/03-15-2017/81                                                               |
| 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. : 394568836355          |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-19-677-1        | Premise Address  | : LIONG,ALANG-ALANG,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3942820000-8         |                  |                                  |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLASIN,SOCRATES D. | TOTAL AMOUNT DUE | : 2,715.84                       | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1173445           |                  |                                  |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                                  |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                  |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                  |              |     |

\*09528200000\*

Date : 03-15-2017

BC06/351.2/2560/0315131/81

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0952820000-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-28-194-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 2,527.83                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BORLING,ROSAIDA C.                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : MABOLO COMPD.,ALANG-ALANG,MANDAUE CITY                                                                                                                                                                                                                                                                   |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 125.74   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.18    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 154.97                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1169225                                                                                                                                                                                                                                                                                                      |  | Pole No : 0315131 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 47.27    |
| Serial No : 84445054                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.12    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 688    |  | Metering Charge                                     |  | 0.6989/kWh                                     | 18.87    |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 661    |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 27     |  | Sub-Total                                           |  | 82.26                                          |          |
| Avg kWh/day : 0.96                                                                                                                                                                                                                                                                                                         |  | Registered : 27   |  | Others                                              |  |                                                |          |
| Conn Load : 280                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 27   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 237.23                                | - 154.20 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 2,528.00                               | 50.56    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 103.64                                       |          |
| 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                               |  | 0.67                                           |          |
| 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                                          |  | 8.19                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.33                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.11                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 9.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 6.53                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.22     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.23     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.35     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 26.51                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 160.10                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 2,687.93                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - DECEMBER 16, 2016 - 1,438.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 103.85kWh/Month

Total Sales (VAT Inclusive)160.10

Less : VAT12.97

Amount Net of VAT147.13

Less: BIR 23065.41

BIR 23072.69

SC/PWD DISCOUNT0.00

Amount Due139.03

Add : VAT12.97

TOTAL AMOUNT DUE152.00

VATable Sales147.13

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.97

TOTAL SALES160.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/351.2/2560/0/21/03-15-2017/81

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                                                          |  |                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1819-28-194-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | Premise Address : MABOLO COMPD.,ALANG-ALANG,MANDAUE CITY |  | Bill ID. : 095262280745 |  |
| Account ID : 0952820000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                                          |  |                         |  |
| Customer Name : BORLING,ROSAIDA C.                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  | TOTAL AMOUNT DUE : 2,687.93                              |  | Overdue Bill : 3        |  |
| Meter Number : MTR1169225                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                                          |  |                         |  |
| Period : Dec 2016 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |                                                          |  |                         |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |                                                          |  |                         |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                                          |  |                         |  |



Bill ID 825614053189  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82585300005\*

1008923870  
Date : 03-15-2017  
BC07/425.3/20/0164585/81

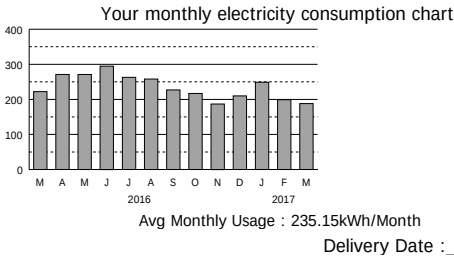
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|--------------------------------------------------------|--|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                          |  | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8258530000-5                              |  | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1835-24-200-6                   |  | PREVIOUS BALANCE                                      | 2,221.13                                       |
| Customer Information-----                              |  |                                                       |                                                |
| Name : ROSACENA,SEPAPIO C                              |  | CURRENT CHARGES                                       |                                                |
| Premise Address : A C CORTES ST., IBABAO,,MANDAUE CITY |  | Generation & Transmission                             |                                                |
|                                                        |  | Generation Charge                                     | 4.657/kWh 875.52                               |
|                                                        |  | Transmission Charge                                   | 0.4094/kWh 76.97                               |
|                                                        |  | System Loss Charge                                    | 0.6734/kWh 126.60                              |
|                                                        |  | Sub-Total                                             | 1,079.09                                       |
|                                                        |  | Distribution Charges                                  |                                                |
|                                                        |  | Distribution Charge                                   | 1.7506/kWh 329.11                              |
|                                                        |  | Supply Charge                                         | 0.4118/kWh 77.42                               |
|                                                        |  | Metering Charge                                       | 0.6989/kWh 131.39                              |
|                                                        |  |                                                       | 5.00/month 5.00                                |
|                                                        |  | Sub-Total                                             | 542.92                                         |
|                                                        |  | Others                                                |                                                |
|                                                        |  | Subsidy on Lifeline Charge                            | 0.096/kWh 18.05                                |
|                                                        |  | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.02                              |
|                                                        |  | Surcharge                                             | 0.02 of 2,221.00 44.42                         |
|                                                        |  | Sub-Total                                             | 62.49                                          |
|                                                        |  | Government Charges                                    |                                                |
|                                                        |  | Franchise Tax - Local                                 | 8.42                                           |
|                                                        |  | Value Added Tax                                       |                                                |
|                                                        |  | Generation                                            | 56.99                                          |
|                                                        |  | Transmission                                          | 2.32                                           |
|                                                        |  | System Loss                                           | 7.81                                           |
|                                                        |  | Distribution                                          | 65.15                                          |
|                                                        |  | Others                                                | 8.51                                           |
|                                                        |  | Universal Charge                                      |                                                |
|                                                        |  | Missionary Electrification                            | 0.1561/kWh 29.34                               |
|                                                        |  | Environmental Charge                                  | 0.0025/kWh 0.47                                |
|                                                        |  | NPC Stranded Contract Costs                           | 0.1938/kWh 36.43                               |
|                                                        |  | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 23.31                                |
|                                                        |  | Sub-Total                                             | 238.75                                         |
|                                                        |  | CURRENT BILL - MARCH 2017                             | 1,923.25                                       |
|                                                        |  |                                                       |                                                |
|                                                        |  | TOTAL AMOUNT DUE                                      | 4,144.38                                       |
|                                                        |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                        |  | LAST PAYMENT - FEBRUARY 17, 2017 - 2,759.00           |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,923.25 |                           |
| Less : VAT                  | 140.78   |                           |
| Amount Net of VAT           | 1,782.47 |                           |
| Less: BIR 2306              | 58.65    |                           |
| BIR 2307                    | 33.86    | VATable Sales 1,782.47    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,689.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 140.78   | VAT Amount 140.78         |
| TOTAL AMOUNT DUE            | 1,830.74 | TOTAL SALES 1,923.25      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/20/0/21/03-15-2017/81                                                                |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                        |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1835-24-200-6                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : A C CORTES ST., IBABAO,,MANDAUE CITY | Bill ID. : 825614053189 |
| Account ID : 8258530000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                        |                         |
| Customer Name : ROSACENA,SEPAPIO C                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 4,144.38                            | Overdue Bill : 1        |
| Meter Number : 314790GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                        |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                        |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                        |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                        |                         |

Bill ID 965560118260  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96576300006\*

1008924953

Date : 03-15-2017

BC07/425.3/30/0169006/81

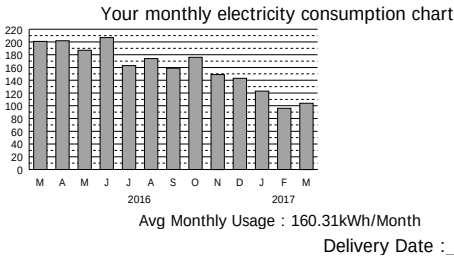
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|--------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                          |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9657630000-6                              |  | Rate Schedule : 03-S-30                             | Business Style :                               |
| Collection Ref. Code : 1843-33-959-5                   |  | PREVIOUS BALANCE                                    | 1,097.75                                       |
| Customer Information-----                              |  |                                                     |                                                |
| Name : MAASIN,DIANETTE N                               |  | CURRENT CHARGES                                     |                                                |
| Premise Address : M.C. BRIONES ST.,IBABAO,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                        |  | Generation Charge                                   | 4.657/kWh 484.33                               |
|                                                        |  | Transmission Charge                                 | 0.7381/kWh 76.76                               |
|                                                        |  | System Loss Charge                                  | 0.6693/kWh 69.61                               |
|                                                        |  | Sub-Total                                           | 630.70                                         |
|                                                        |  | Distribution Charges                                |                                                |
|                                                        |  | Distribution Charge                                 | 1.7506/kWh 182.06                              |
|                                                        |  | Supply Charge                                       | 0.4118/kWh 42.83                               |
|                                                        |  | Metering Charge                                     | 0.6989/kWh 72.69                               |
|                                                        |  |                                                     | 5.00/month 5.00                                |
|                                                        |  | Sub-Total                                           | 302.58                                         |
|                                                        |  | Others                                              |                                                |
|                                                        |  | Subsidy on Lifeline Charge                          | 0.096/kWh 9.98                                 |
|                                                        |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                                        |  | Surcharge                                           | 0.02 of 1,098.00 21.96                         |
|                                                        |  | Sub-Total                                           | 31.95                                          |
|                                                        |  | Government Charges                                  |                                                |
|                                                        |  | Franchise Tax - Local                               | 4.83                                           |
|                                                        |  | Value Added Tax                                     |                                                |
|                                                        |  | Generation                                          | 31.52                                          |
|                                                        |  | Transmission                                        | 2.32                                           |
|                                                        |  | System Loss                                         | 4.16                                           |
|                                                        |  | Distribution                                        | 36.31                                          |
|                                                        |  | Others                                              | 4.41                                           |
|                                                        |  | Universal Charge                                    |                                                |
|                                                        |  | Missionary Electrification                          | 0.1561/kWh 16.24                               |
|                                                        |  | Environmental Charge                                | 0.0025/kWh 0.26                                |
|                                                        |  | NPC Stranded Contract Costs                         | 0.1938/kWh 20.16                               |
|                                                        |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 12.90                                |
|                                                        |  | Sub-Total                                           | 133.11                                         |
|                                                        |  | CURRENT BILL - MARCH 2017                           | 1,098.34                                       |
|                                                        |  |                                                     |                                                |
|                                                        |  | TOTAL AMOUNT DUE                                    | 2,196.09                                       |
|                                                        |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                        |  | LAST PAYMENT - FEBRUARY 19, 2017 - 1,398.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,098.34 |                           |
| Less : VAT                  | 78.72    |                           |
| Amount Net of VAT           | 1,019.62 |                           |
| Less: BIR 2306              | 32.81    |                           |
| BIR 2307                    | 19.40    | VATable Sales 1,019.62    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 967.41   | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 78.72    | VAT Amount 78.72          |
| TOTAL AMOUNT DUE            | 1,046.13 | TOTAL SALES 1,098.34      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/30/0/21/03-15-2017/81                                                                |
| 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 |

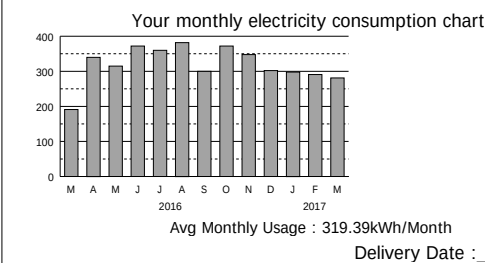
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                                        |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1843-33-959-5                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : M.C. BRIONES ST.,IBABAO,MANDAUE CITY | Bill ID. : 965560118260 |
| Account ID : 9657630000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                        |                         |
| Customer Name : MAASIN,DIANETTE N                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TOTAL AMOUNT DUE : 2,196.09 | Overdue Bill : 1                                       |                         |
| Meter Number : MTR1140027                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                        |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                        |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                                        |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                        |                         |

\*98973300001\*

Date : 03-15-2017

BC07/425.3/40/0168980/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9897330000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1825-87-473-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 3,228.94                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : CANETE,JULIETO                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : A C CORTES AVE IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                       |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh1,308.62                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh115.04                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh189.23                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,612.89                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh491.92                               |
| Meter No : 242297DS6                                                                                                                                                                                                                                                                                                       | Pole No : 0168980 | Supply Charge                                       | 0.4118/kWh115.72                               |
| Serial No : 13795458                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh196.39                               |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 79062  |                                                     | 5.00/month5.00                                 |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 78781  | Sub-Total                                           | 809.03                                         |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 281    | Others                                              |                                                |
| Avg kWh/day : 9.69                                                                                                                                                                                                                                                                                                         | Registered : 281  | Subsidy on Lifeline Charge                          | 0.096/kWh26.98                                 |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 281  | Senior Citizen Subsidy Charge                       | 0.000113/kWh0.03                               |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 3,229.0064.58                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 91.59                                          |
| 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                               | 12.57                                          |
| 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                                          | 85.20                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 3.47                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 11.68                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 97.08                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 12.50                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh43.87                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.70                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh54.46                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh34.84                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 356.37                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 2,869.88                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 6,098.82                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 3,314.00         |                                                |



|                             |          |                          |
|-----------------------------|----------|--------------------------|
| Total Sales (VAT Inclusive) | 2,869.88 |                          |
| Less : VAT                  | 209.93   |                          |
| Amount Net of VAT           | 2,659.95 |                          |
| Less: BIR 2306              | 87.47    |                          |
| BIR 2307                    | 50.52    | VATable Sales2,659.95    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales0.00     |
| Amount Due                  | 2,521.96 | VAT Zero Rated Sales0.00 |
| Add : VAT                   | 209.93   | VAT Amount209.93         |
| TOTAL AMOUNT DUE            | 2,731.89 | TOTAL SALES2,869.88      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/40/0/21/03-15-2017/81

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. : 989774959926

|                                      |                                                      |
|--------------------------------------|------------------------------------------------------|
| Collection Ref. Code : 1825-87-473-5 | Premise Address : A C CORTES AVE IBABAO,MANDAUE CITY |
| Account ID : 9897330000-1            |                                                      |
| Customer Name : CANETE,JULIETO       | TOTAL AMOUNT DUE : 6,098.82                          |
| Meter Number : 242297DS6             | Overdue Bill : 1                                     |
| Period : Feb 2017                    |                                                      |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

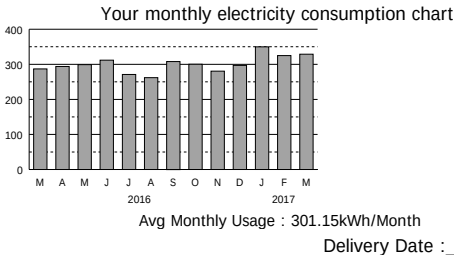
Bill ID 990093017384  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99093300004\*

1008922962  
Date : 03-15-2017  
BC07/425.3/40/0168980/81

|                                                                                  |  |                   |  |                                                     |  |                                                |  |                  |  |
|----------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|------------------|--|
| VAT REG. TIN: 000-566-230-000                                                    |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |                  |  |
| Account ID                                                                       |  | : 9909330000-4    |  | Rate Schedule :                                     |  | 02-R-20                                        |  | Business Style : |  |
| Collection Ref. Code                                                             |  | : 1839-64-560-1   |  | PREVIOUS BALANCE                                    |  |                                                |  | 3,610.33         |  |
| Customer Information-----                                                        |  |                   |  | CURRENT CHARGES                                     |  |                                                |  |                  |  |
| Name                                                                             |  | : BARRIGA,LYDIA F |  | Generation & Transmission                           |  |                                                |  |                  |  |
| Premise Address : M.C.BRIONES ST.,IBABAO,MANDAUE CITY                            |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      |  | 1,532.15         |  |
|                                                                                  |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     |  | 134.69           |  |
|                                                                                  |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     |  | 221.55           |  |
| TIN                                                                              |  | :                 |  | Sub-Total                                           |  |                                                |  | 1,888.39         |  |
| Metering Information-----                                                        |  |                   |  | Distribution Charges                                |  |                                                |  |                  |  |
| Meter No                                                                         |  | : 425107GS6       |  | Distribution Charge                                 |  | 1.7506/kWh                                     |  | 575.95           |  |
| Serial No                                                                        |  | : 61042757        |  | Supply Charge                                       |  | 0.4118/kWh                                     |  | 135.48           |  |
| Period To                                                                        |  | : 03-12-2017      |  | Metering Charge                                     |  | 0.6989/kWh                                     |  | 229.94           |  |
| Period From                                                                      |  | : 02-11-2017      |  |                                                     |  | 5.00/month                                     |  | 5.00             |  |
| No of Days                                                                       |  | : 29              |  | Sub-Total                                           |  |                                                |  | 946.37           |  |
| Avg kWh/day                                                                      |  | : 11.35           |  | Others                                              |  |                                                |  |                  |  |
| Conn Load                                                                        |  | : 350             |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      |  | 31.58            |  |
| Billed kWh : 329                                                                 |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   |  | 0.04             |  |
| To our valued customers,                                                         |  |                   |  | Surcharge                                           |  | 0.02 of 3,610.50                               |  | 72.21            |  |
|                                                                                  |  |                   |  | Sub-Total                                           |  |                                                |  | 103.83           |  |
| Please be advised that the Energy Regulatory Commission (ERC) has                |  |                   |  | Government Charges                                  |  |                                                |  |                  |  |
| provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-             |  |                   |  | Franchise Tax - Local                               |  |                                                |  | 14.69            |  |
| Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834       |  |                   |  | Value Added Tax                                     |  |                                                |  |                  |  |
| per kWh over the existing rate of P0.0406 per kWh, for all customer              |  |                   |  | Generation                                          |  |                                                |  | 99.74            |  |
| classes effective this billing cycle.                                            |  |                   |  | Transmission                                        |  |                                                |  | 4.07             |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers             |  |                   |  | System Loss                                         |  |                                                |  | 13.68            |  |
| nationwide and is collected by Distribution Utilities like Visayan Electric Co.. |  |                   |  | Distribution                                        |  |                                                |  | 113.56           |  |
| The collection is remitted to the National Transmission Corporation              |  |                   |  | Others                                              |  |                                                |  | 14.22            |  |
| (Transco) and it is paid to FIT eligible generators of renewable energy.         |  |                   |  | Universal Charge                                    |  |                                                |  |                  |  |
| Thank you.                                                                       |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     |  | 51.35            |  |
|                                                                                  |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     |  | 0.82             |  |
|                                                                                  |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     |  | 63.76            |  |
|                                                                                  |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      |  | 40.80            |  |
|                                                                                  |  |                   |  | Sub-Total                                           |  |                                                |  | 416.69           |  |
|                                                                                  |  |                   |  | CURRENT BILL - MARCH 2017                           |  |                                                |  | 3,355.28         |  |
|                                                                                  |  |                   |  | TOTAL AMOUNT DUE                                    |  |                                                |  | 6,965.61         |  |
|                                                                                  |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |                  |  |
|                                                                                  |  |                   |  | LAST PAYMENT - FEBRUARY 20, 2017 - 3,876.00         |  |                                                |  |                  |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,355.28 |                           |
| Less : VAT                  | 245.27   |                           |
| Amount Net of VAT           | 3,110.01 |                           |
| Less: BIR 2306              | 102.20   |                           |
| BIR 2307                    | 59.07    | VATable Sales 3,110.01    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,948.74 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 245.27   | VAT Amount 245.27         |
| TOTAL AMOUNT DUE            | 3,194.01 | TOTAL SALES 3,355.28      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/40/0/21/03-15-2017/81                                                                |
| 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. : 990093017384               |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1839-64-560-1   | Premise Address  | : M.C.BRIONES ST.,IBABAO,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9909330000-4    |                  |                                       |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BARRIGA,LYDIA F | TOTAL AMOUNT DUE | : 6,965.61                            | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 425107GS6       |                  |                                       |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                       |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                       |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                       |                  |

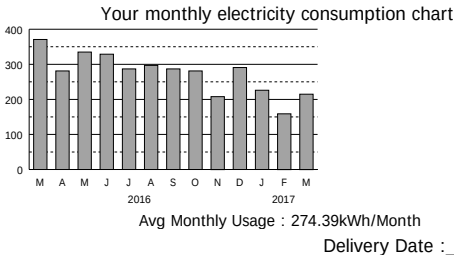
Bill ID 398917880428  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39826300004\*

1008924506  
Date : 03-15-2017  
BC07/425.3/60/0168994/81

|                                                                                                                                                                                                                                                                                                                            |            |                                                     |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.                          |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3982630000-4                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 03-S-31                             |         | Business Style :                               |          |
| Collection Ref. Code : 1841-56-761-2                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                                    |         | 1,821.22                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                                     |         |                                                |          |
| Name : DISCAYA,FELISA                                                                                                                                                                                                                                                                                                      |            | CURRENT CHARGES                                     |         |                                                |          |
| Premise Address : M.C. BRIONES ST.,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                     |            | Generation & Transmission                           |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                                   |         | 4.657/kWh                                      | 1,001.26 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                                 |         | 0.7381/kWh                                     | 158.69   |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                                  |         | 0.6693/kWh                                     | 143.90   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                                           |         | 1,303.85                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                                     |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1133017 | Pole No :                                           | 0168994 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40076372   | Multiplier :                                        | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :                                          | 4872    |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-11-2017 | Prev Rdg :                                          | 4657    |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :                                          | 215     |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 7.41       | Registered :                                        | 215     |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 1264       | Billed kWh :                                        | 215     |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                                     |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                           |         | 620.18                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                                              |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge                          |         | 0.096/kWh                                      | 20.64    |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge                       |         | 0.000113/kWh                                   | 0.02     |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                                           |         | 0.02 of 1,821.00                               | 36.42    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                           |         | 57.08                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                                  |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local                               |         | 9.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                                     |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                                          |         |                                                | 65.19    |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                                        |         |                                                | 4.79     |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                                         |         |                                                | 8.60     |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                                        |         |                                                | 74.42    |
|                                                                                                                                                                                                                                                                                                                            |            | Others                                              |         |                                                | 8.04     |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification                          |         | 0.1561/kWh                                     | 33.56    |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge                                |         | 0.0025/kWh                                     | 0.54     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs                         |         | 0.1938/kWh                                     | 41.67    |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL                  |         | 0.124/kWh                                      | 26.66    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                           |         | 273.38                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017                           |         | 2,254.49                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                                    |         | 4,075.71                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | DISCONNECTION/DUE DATE:48 hours from receipt hereof |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | LAST PAYMENT - FEBRUARY 24, 2017 - 2,570.92         |         |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,254.49 |                           |
| Less : VAT                  | 161.04   |                           |
| Amount Net of VAT           | 2,093.45 |                           |
| Less: BIR 2306              | 67.10    |                           |
| BIR 2307                    | 39.82    | VATable Sales 2,093.45    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,986.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 161.04   | VAT Amount 161.04         |
| TOTAL AMOUNT DUE            | 2,147.57 | TOTAL SALES 2,254.49      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/60/0/21/03-15-2017/81                                                                |
| 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 |

|                                      |                             |                                                        |                         |
|--------------------------------------|-----------------------------|--------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1841-56-761-2 |                             | Premise Address : M.C. BRIONES ST.,IBABAO,MANDAUE CITY | Bill ID. : 398917880428 |
| Account ID : 3982630000-4            |                             |                                                        |                         |
| Customer Name : DISCAYA,FELISA       | TOTAL AMOUNT DUE : 4,075.71 | Overdue Bill : 1                                       |                         |
| Meter Number : MTR1133017            |                             |                                                        |                         |
| Period : Feb 2017                    |                             |                                                        |                         |

NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 540991597270  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

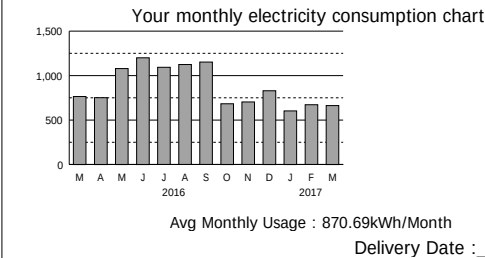
BILLING STATEMENT

\*54074300002\*

1008920927  
Date : 03-15-2017  
BC07/425.3/110/0168693/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5407430000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-30                             |  | Business Style :                               |          |
| Collection Ref. Code : 1821-37-515-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 7,384.02                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : VILLAFUERTE,MARIO                                                                                                                                                                                                                                                                                                   |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : SUDLON ESTANCIA,MANDAUE CITY                                                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 3,087.59 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.7381/kWh                                     | 489.36   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6693/kWh                                     | 443.75   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 4,020.70                                       |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                                     | 1,160.65 |
| Meter No : MTR1140022                                                                                                                                                                                                                                                                                                      | Pole No : 0168693 | Supply Charge                                       |  | 0.4118/kWh                                     | 273.02   |
| Serial No : 40080585                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                                     | 463.37   |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 11757  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 11094  | Sub-Total                                           |  | 1,902.04                                       |          |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 663    | Others                                              |  |                                                |          |
| Avg kWh/day : 22.86                                                                                                                                                                                                                                                                                                        | Registered : 663  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 63.65    |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 663  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.07     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 7,384.00                               | 147.68   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 211.40                                         |          |
| 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                               |  | 30.67                                          |          |
| 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                                          |  | 201.00                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 14.77                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 26.52                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 228.24                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 29.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 103.50   |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 1.66     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 128.49   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 82.21    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 846.11                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017(ESTIMATE)                 |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | 6,980.25                                            |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | 14,364.27                                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 17, 2017 - 7,000.00         |  |                                                |          |

Thank you.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,980.25 |                           |
| Less : VAT                  | 499.58   |                           |
| Amount Net of VAT           | 6,480.67 |                           |
| Less: BIR 2306              | 208.17   |                           |
| BIR 2307                    | 123.30   | VATable Sales 6,480.67    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 6,149.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 499.58   | VAT Amount 499.58         |
| TOTAL AMOUNT DUE            | 6,648.78 | TOTAL SALES 6,980.25      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/110/0/21/03-15-2017/81                                                               |
| 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. : 540991597270        |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1821-37-515-7     | Premise Address  | : SUDLON ESTANCIA,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5407430000-2      |                  |                                |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VILLAFUERTE,MARIO | TOTAL AMOUNT DUE | : 14,364.27                    | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1140022        |                  |                                |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                |                  |

\*26143300007\*

1008924462  
Date : 03-15-2017  
BC07/425.3/140/0180183/81

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2614330000-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1815-29-701-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                    | 1,856.56                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                     |                                                |
| Name : YCOT,MILAGROS Y.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BK. VICTOR ELECTRICA, SITIO BAYABAS,SAPA-SAPA, IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 773.06                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                 | 0.4094/kWh 67.96                               |
| Meter No : 297468SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pole No : 0180183 | System Loss Charge                                  | 0.6734/kWh 111.78                              |
| Serial No : 41024402                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Multiplier : 1    | Sub-Total                                           | 952.80                                         |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 30717  | Distribution Charges                                |                                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 30551  | Distribution Charge                                 | 1.7506/kWh 290.60                              |
| No of Days : 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 166    | Supply Charge                                       | 0.4118/kWh 68.36                               |
| Avg kWh/day : 5.72                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 166  | Metering Charge                                     | 0.6989/kWh 116.02                              |
| Conn Load : 500                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 166  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                           | 479.98                                         |
| 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.<br>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. |                   | Others                                              |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 15.94                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Surcharge                                           | 0.02 of 4,273.50 85.47                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 101.43                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                               | 7.67                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                          | 50.32                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                        | 2.05                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                         | 6.89                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                        | 57.60                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                              | 13.09                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                          | 0.1561/kWh 25.91                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                | 0.0025/kWh 0.42                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 32.17                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 20.58                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 216.70                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | CURRENT BILL - MARCH 2017                           | 1,750.91                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                    | 3,607.47                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 27, 2017 - 2,417.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 184.23kWh/Month

Total Sales (VAT Inclusive)1,750.91

Less : VAT129.95

Amount Net of VAT1,620.96

Less: BIR 230654.15

BIR 230730.84

SC/PWD DISCOUNT0.00

Amount Due1,535.97

Add : VAT129.95

TOTAL AMOUNT DUE1,665.92

VATable Sales1,620.96

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount129.95

TOTAL SALES1,750.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/140/0/21/03-15-2017/81

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. : 261258049766                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                                                      |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-29-701-8    | Premise Address  | : BK. VICTOR ELECTRICA, SITIO BAYABAS,SAPA-SAPA, IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2614330000-7     |                  |                                                                      |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : YCOT,MILAGROS Y. | TOTAL AMOUNT DUE | : 3,607.47 Overdue Bill : 1                                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 297468SS6        |                  |                                                                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                                                                      |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                                                      |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                                                      |

\*42663300004\*

1008924785  
Date : 03-15-2017  
BC07/425.3/140/0168623/81

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                        |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|--------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4266330000-4                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                                |  | Business Style :                               |          |
| Collection Ref. Code : 1815-74-266-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                       |  | 801.30                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                        |  |                                                |          |
| Name : DELGADO, CECILIO                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                              |  |                                                |          |
| Premise Address : HIWAY MANDAUE                                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                      |  | 4.657/kWh                                      | 325.99   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                    |  | 0.4094/kWh                                     | 28.66    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                     |  | 0.6734/kWh                                     | 47.14    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                              |  | 401.79                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                   |  |                                                |          |
| Meter No : 273930GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0168623 |  |  | Distribution Charge                                    |  | 1.7506/kWh                                     | 122.54   |
| Serial No : 47044300                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                          |  | 0.4118/kWh                                     | 28.83    |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5735   |  |  | Metering Charge                                        |  | 0.6989/kWh                                     | 48.92    |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5665   |  |  |                                                        |  | 5.00/month                                     | 5.00     |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 70     |  |  | Sub-Total                                              |  | 205.29                                         |          |
| Avg kWh/day : 2.41                                                                                                                                                                                                                                                                                                         | Registered : 70   |  |  | Others                                                 |  |                                                |          |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 70   |  |  | Subsidy on Lifeline Discount                           |  | -0.2 of 607.08                                 | - 121.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                              |  | 0.02 of 801.50                                 | 16.03    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                              |  | - 105.39                                       |          |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |  |  | Franchise Tax - Local                                  |  | 2.51                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Value Added Tax                                        |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Generation                                             |  | 21.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                           |  | 0.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                            |  | 2.91                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                           |  | 24.63                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                                 |  | - 7.71                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | 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                                              |  | 77.79                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                              |  | 579.48                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                       |  | 1,380.78                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION / DUE DATE: 48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 986.00              |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 75.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)579.48

Less : VAT41.92

Amount Net of VAT537.56

Less: BIR 230617.47

BIR 230710.08

SC/PWD DISCOUNT0.00

Amount Due510.01

Add : VAT41.92

TOTAL AMOUNT DUE551.93

VATable Sales537.56

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.92

TOTAL SALES579.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/140/0/21/03-15-2017/81

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. : 426043592938 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | : 1815-74-266-6    | Premise Address  | : HIWAY MANDAUE         |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | : 4266330000-4     |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : DELGADO, CECILIO | TOTAL AMOUNT DUE | : 1,380.78              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 273930GS6        |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : Feb 2017         |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                         |                  |



\*03346300001\*

Date : 03-15-2017

BC07/425.3/150/0168595/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0334630000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1837-93-065-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 287.52                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : CABAUG,MARCELO T                                                                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : PUROK BAYABAS,SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                              |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 186.28                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 16.38                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 26.94                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 229.60                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 70.02                                          |  |
| Meter No : 455851GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0168595 | Supply Charge                                       |  | 0.4118/kWh                 |  | 16.47                                          |  |
| Serial No : 54293793                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     |  | 0.6989/kWh                 |  | 27.96                                          |  |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5532   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5492   | Sub-Total                                           |  |                            |  | 119.45                                         |  |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 40     | Others                                              |  |                            |  |                                                |  |
| Avg kWh/day : 1.38                                                                                                                                                                                                                                                                                                         | Registered : 40   | Subsidy on Lifeline Discount                        |  | -0.5 of 349.05             |  | - 174.53                                       |  |
| Conn Load : 254                                                                                                                                                                                                                                                                                                            | Billed kWh : 40   | Surcharge                                           |  | 0.02 of 287.50             |  | 5.75                                           |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           |  |                            |  | - 168.78                                       |  |
| 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                               |  |                            |  | 0.90                                           |  |
| 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                                          |  |                            |  | 12.13                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.50                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 1.68                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 14.33                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 13.52                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 6.24                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.10                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 7.75                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 4.96                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 35.07                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 215.34                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 502.86                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 302.00           |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 47.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)215.34

Less : VAT15.12

Amount Net of VAT200.22

Less: BIR 23066.30

BIR 23073.62

SC/PWD DISCOUNT0.00

Amount Due190.30

Add : VAT15.12

TOTAL AMOUNT DUE205.42

VATable Sales200.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.12

TOTAL SALES215.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/150/0/21/03-15-2017/81

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. : 033254549888                       |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1837-93-065-1    | Premise Address  | : PUROK BAYABAS,SAPA-SAPA,IBABAO,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0334630000-1     |                  |                                               |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CABAUG,MARCELO T | TOTAL AMOUNT DUE | : 502.86                                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 455851GS6        |                  |                                               |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                                               |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                               |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                               |              |     |

Bill ID 406227586775  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

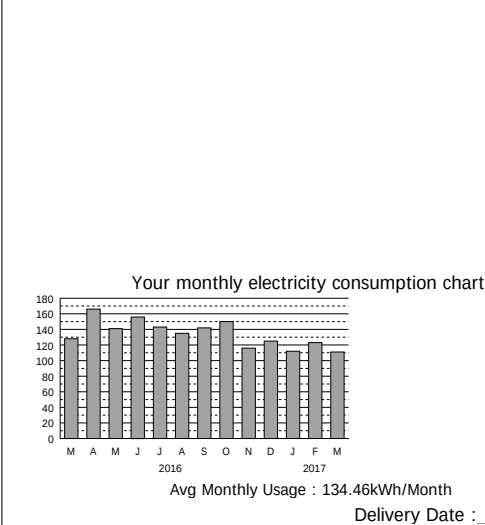
\*40600120170\*

1008921285

Date : 03-15-2017

BC07/425.3/161/0168602/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 4060012017-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1859-67-437-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 1,364.88                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : BEDIO,ANTHONY IAN CANSANCIO                                                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : SITIO BAYABAS,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                        |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 516.93                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 45.44                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 74.75                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 637.12                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : MTR1035237                                                                                                                                                                                                                                                                                                      | Pole No : 0168602 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 194.32                                         |  |
| Serial No : 121757883                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 45.71                                          |  |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4354   | Metering Charge                                     |  | 0.6989/kWh                 |  | 77.58                                          |  |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4243   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 111    | Sub-Total                                           |  |                            |  | 322.61                                         |  |
| Avg kWh/day : 3.83                                                                                                                                                                                                                                                                                                         | Registered : 111  | Others                                              |  |                            |  |                                                |  |
| Conn Load : 260                                                                                                                                                                                                                                                                                                            | Billed kWh : 111  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 10.66                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.01                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,365.00           |  | 27.30                                          |  |
| 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. |                   | Sub-Total                                           |  |                            |  | 37.97                                          |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                                  |  |                            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                               |  |                            |  | 4.99                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                            |  | 33.64                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 1.37                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 4.62                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 38.71                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 5.16                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 17.33                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.28                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 21.51                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 13.76                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 141.37                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 1,139.07                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 2,503.95                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 1,251.00         |  |                            |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,139.07 |                           |
| Less : VAT                  | 83.50    |                           |
| Amount Net of VAT           | 1,055.57 |                           |
| Less: BIR 2306              | 34.79    |                           |
| BIR 2307                    | 20.05    | VATable Sales 1,055.57    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,000.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 83.50    | VAT Amount 83.50          |
| TOTAL AMOUNT DUE            | 1,084.23 | TOTAL SALES 1,139.07      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/161/0/21/03-15-2017/81                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                     |                  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1859-67-437-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : SITIO BAYABAS,IBABAO,MANDAUE CITY |                  | Bill ID. : 406227586775 |
| Account ID : 4060012017-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                     |                  |                         |
| Customer Name : BEDIO,ANTHONY IAN CANSANCIO                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | TOTAL AMOUNT DUE : 2,503.95                         | Overdue Bill : 1 |                         |
| Meter Number : MTR1035237                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                     |                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                     |                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                     |                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                     |                  |                         |

\*82663300000\*

Date :03-15-2017

BC07/425.3/200/0168686/81

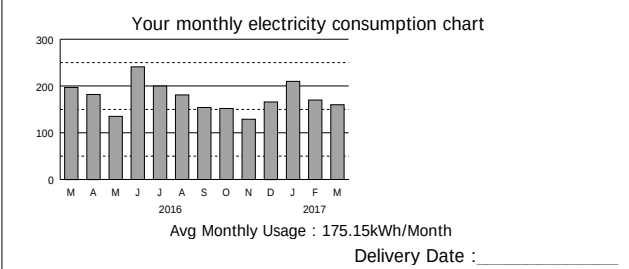
|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8266330000-0                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1815-74-350-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,894.95                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : QUINIAHAN,CELESTINO                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : HSE 1 HIWAY IBABAO                                                                                                                                                                                                                                                                                       |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 745.12 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 65.50  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 107.74 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 918.36                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |        |
| Meter No : 407723GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0168686 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 280.10 |
| Serial No : 2003220037                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 65.89  |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 20853  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 111.82 |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 20693  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 29                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 160    |  | Sub-Total                                           |  | 462.81                                         |        |
| Avg kWh/day : 5.52                                                                                                                                                                                                                                                                                                         |  | Registered : 160  |  | Others                                              |  |                                                |        |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              |  | Billed kWh : 160  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 15.36  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |  |                   |  | Surcharge                                           |  | 0.02 of 1,895.00                               | 37.90  |
| 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.                         |  |                   |  | Sub-Total                                           |  | 53.28                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Franchise Tax - Local                               |  | 7.17                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  | 48.50                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 1.98                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 6.65                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 55.54                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | 7.25                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 24.98  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.40   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 31.01  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 19.84  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 203.32                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 1,637.77                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 3,532.72                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 18, 2017 - 2,326.00         |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,637.77 |                           |
| Less : VAT                  | 119.92   |                           |
| Amount Net of VAT           | 1,517.85 |                           |
| Less: BIR 2306              | 49.96    |                           |
| BIR 2307                    | 28.83    | VATable Sales 1,517.85    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,439.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 119.92   | VAT Amount 119.92         |
| TOTAL AMOUNT DUE            | 1,558.98 | TOTAL SALES 1,637.77      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/200/0/21/03-15-2017/81

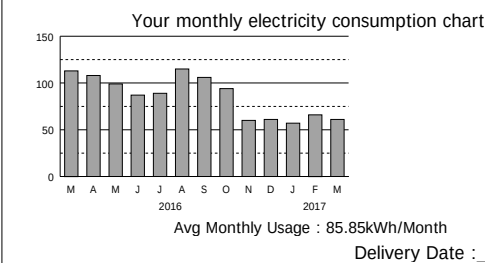
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  |                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                  | Bill ID. : 826372963213 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-74-350-6       | Premise Address  | : HSE 1 HIWAY IBABAO    |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8266330000-0        |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : QUINIAHAN,CELESTINO | TOTAL AMOUNT DUE | : 3,532.72              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 407723GS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |                  |

\*97284300007\*

1008920866  
Date : 03-15-2017  
BC07/425.3/210/0168595/81

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9728430000-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1821-79-500-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 585.75                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : BERTULFO,ELSIE                                                                                                                                                                                                                                                                                                      |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : IBABAO MANDAUE CITY                                                                                                                                                                                                                                                                                      |                   | Generation Charge            |  | 4.657/kWh                                           |  | 284.08                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 24.97                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 41.08                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                    |  |                                                     |  | 350.13                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charges                                |  |                                                |  |
| Meter No : 260047GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0168595 | Distribution Charge          |  | 1.7506/kWh                                          |  | 106.79                                         |  |
| Serial No : 48600437                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                |  | 0.4118/kWh                                          |  | 25.12                                          |  |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 9656   | Metering Charge              |  | 0.6989/kWh                                          |  | 42.63                                          |  |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 9595   |                              |  | 5.00/month                                          |  | 5.00                                           |  |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 61     | Sub-Total                    |  |                                                     |  | 179.54                                         |  |
| Avg kWh/day : 2.10                                                                                                                                                                                                                                                                                                         | Registered : 61   | Others                       |  |                                                     |  |                                                |  |
| Conn Load : 50                                                                                                                                                                                                                                                                                                             | Billed kWh : 61   | Subsidy on Lifeline Discount |  | -0.3 of 529.67                                      |  | - 158.90                                       |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                    |  | 0.02 of 586.00                                      |  | 11.72                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | - 147.18                                       |  |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |                   |                              |  | Franchise Tax - Local                               |  | 1.91                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |                              |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Generation                                          |  | 18.49                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 0.75                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 2.54                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 21.54                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 11.36                                        |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 9.51                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.15                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 11.82                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 7.56                                 |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 62.91                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017                           |  | 445.40                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 1,031.15                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - FEBRUARY 18, 2017 - 453.00           |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 445.40 |                           |
| Less : VAT                  | 31.96  |                           |
| Amount Net of VAT           | 413.44 |                           |
| Less: BIR 2306              | 13.33  |                           |
| BIR 2307                    | 7.69   | VATable Sales 413.44      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 392.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 31.96  | VAT Amount 31.96          |
| TOTAL AMOUNT DUE            | 424.38 | TOTAL SALES 445.40        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/210/0/21/03-15-2017/81

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. : 972931584602 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1821-79-500-8  | Premise Address  | : IBABAO MANDAUE CITY   |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9728430000-7   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BERTULFO,ELSIE | TOTAL AMOUNT DUE | : 1,031.15              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 260047GS6      |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |

\*25505300001\*

1008923508

Date : 03-15-2017

BC07/425.3/240/0180113/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2550530000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1811-87-674-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,395.35                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : SUMAMPONG,EUFEMIA E.                                                                                                                                                                                                                                                                                                |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 614.72                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 54.04                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 88.89                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 757.65                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 231.08                              |
| Meter No : 259901GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0180113 | Supply Charge                                       | 0.4118/kWh 54.36                               |
| Serial No : 42081106                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 92.25                               |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 28695  |                                                     | 5.00/month 5.00                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 28563  | Sub-Total                                           | 382.69                                         |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 132    | Others                                              |                                                |
| Avg kWh/day : 4.55                                                                                                                                                                                                                                                                                                         | Registered : 132  | Subsidy on Lifeline Charge                          | 0.096/kWh 12.67                                |
| Conn Load : 1840                                                                                                                                                                                                                                                                                                           | Billed kWh : 132  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,395.50 27.91                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 40.59                                          |
| 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                               | 5.90                                           |
| 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                                          | 40.01                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.63                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 5.48                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 45.92                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 5.58                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 20.60                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.33                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 25.58                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 16.37                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 167.40                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 1,348.33                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,743.68                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 19, 2017 - 1,655.00         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 141.69kWh/Month

Total Sales (VAT Inclusive)1,348.33

Less : VAT98.62

Amount Net of VAT1,249.71

Less: BIR 230641.10

BIR 230723.74

SC/PWD DISCOUNT0.00

Amount Due1,184.87

Add : VAT98.62

TOTAL AMOUNT DUE1,283.49

VATable Sales1,249.71

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount98.62

TOTAL SALES1,348.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/240/0/21/03-15-2017/81

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. : 255577896677         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1811-87-674-9        | Premise Address  | : SAPA-SAPA,IBABAO,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2550530000-1         |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SUMAMPONG,EUFEMIA E. | TOTAL AMOUNT DUE | : 2,743.68                      | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 259901GS6            |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                 |              |     |

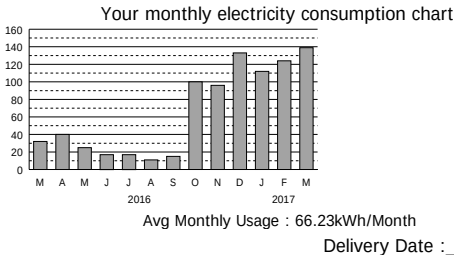
Bill ID 321563690502  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32143300005\*

1008922798  
Date : 03-15-2017  
BC07/425.3/260/0180134/81

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3214330000-5                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1815-23-152-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,246.42                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : ODEVILAS,ESTRELLA (M1) B.                                                                                                                                                                                                                                                                                           |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                 |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 647.32 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 56.91  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 93.60  |
| Meter No : 295838SS6 Pole No : 0180134                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total                                           |  | 797.83                                         |        |
| Serial No : 27417787 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |        |
| Period To : 03-12-2017 Pres Rdg : 13485                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 243.33 |
| Period From : 02-11-2017 Prev Rdg : 13346                                                                                                                                                                                                                                                                                  |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 57.24  |
| No of Days : 29 Diff Rdg : 139                                                                                                                                                                                                                                                                                             |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 97.15  |
| Avg kWh/day : 4.79 Registered : 139                                                                                                                                                                                                                                                                                        |  |  |  | Sub-Total                                           |  | 5.00/month                                     | 5.00   |
| Conn Load : 140 Billed kWh : 139                                                                                                                                                                                                                                                                                           |  |  |  | Others                                              |  | 402.72                                         |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 13.34  |
| 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. |  |  |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Surcharge                                           |  | 0.02 of 1,246.50                               | 24.93  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Sub-Total                                           |  | 38.29                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local                               |  | 6.19                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 42.14                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 1.72                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 5.78                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 48.33                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 5.34                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 21.71  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.35   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 26.94  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 17.24  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 175.74                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,414.58                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,661.00                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,380.00         |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,414.58 |                           |
| Less : VAT                  | 103.31   |                           |
| Amount Net of VAT           | 1,311.27 |                           |
| Less: BIR 2306              | 43.05    |                           |
| BIR 2307                    | 24.90    | VATable Sales 1,311.27    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,243.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 103.31   | VAT Amount 103.31         |
| TOTAL AMOUNT DUE            | 1,346.63 | TOTAL SALES 1,414.58      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/260/0/21/03-15-2017/81                                                               |  |
| 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 |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                            |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1815-23-152-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY |                  |
| Account ID : 3214330000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                            |                  |
| Customer Name : ODEVILAS,ESTRELLA (M1) B.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 2,661.00                                                | Overdue Bill : 1 |
| Meter Number : 295838SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                            |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                            |                  |

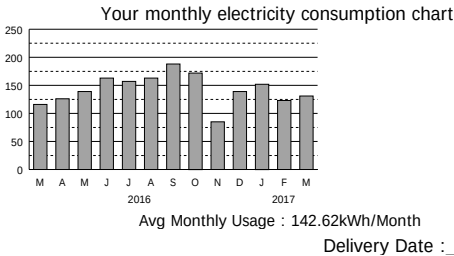
Bill ID 331411097189  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33143300003\*

1008924545  
Date : 03-15-2017  
BC07/425.3/260/0180134/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 3314330000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1815-23-545-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      |  | 64.42                                          |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |  |                                                |        |
| Name : ODEVILAS,ESTRELLA (M10) B.                                                                                                                                                                                                                                                                                          |                   | CURRENT CHARGES                                       |  |                                                |        |
| Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                 |                   | Generation & Transmission                             |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     |  | 4.657/kWh                                      | 610.07 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   |  | 0.4094/kWh                                     | 53.63  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    |  | 0.6734/kWh                                     | 88.22  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             |  | 751.92                                         |        |
| Meter No : 267376GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0180134 | Distribution Charges                                  |  |                                                |        |
| Serial No : 47665754                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                   |  | 1.7506/kWh                                     | 229.33 |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 13626  | Supply Charge                                         |  | 0.4118/kWh                                     | 53.95  |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 13495  | Metering Charge                                       |  | 0.6989/kWh                                     | 91.56  |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 131    |                                                       |  | 5.00/month                                     | 5.00   |
| Avg kWh/day : 4.52                                                                                                                                                                                                                                                                                                         | Registered : 131  | Sub-Total                                             |  | 379.84                                         |        |
| Conn Load : 140                                                                                                                                                                                                                                                                                                            | Billed kWh : 131  | Others                                                |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 12.58  |
|                                                                                                                                                                                                                                                                                                                            |                   | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                             |  | 0.02 of 1,764.50                               | 35.29  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 47.88                                          |        |
| 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                                 |  |                                                |        |
| 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                                            |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            |  | 0.1561/kWh                                     | 20.45  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.33   |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 25.39  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 16.24  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             |  | 167.10                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                             |  | 1,346.74                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      |  | 1,411.16                                       |        |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 13, 2017 - 1,300.00              |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,346.74 |                           |
| Less : VAT                  | 98.79    |                           |
| Amount Net of VAT           | 1,247.95 |                           |
| Less: BIR 2306              | 41.17    |                           |
| BIR 2307                    | 23.71    | VATable Sales 1,247.95    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,183.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 98.79    | VAT Amount 98.79          |
| TOTAL AMOUNT DUE            | 1,281.86 | TOTAL SALES 1,346.74      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/260/0/21/03-15-2017/81

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

|                                            |                             |                                                                            |  |
|--------------------------------------------|-----------------------------|----------------------------------------------------------------------------|--|
| Collection Ref. Code : 1815-23-545-4       |                             | Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY |  |
| Account ID : 3314330000-3                  |                             |                                                                            |  |
| Customer Name : ODEVILAS,ESTRELLA (M10) B. | TOTAL AMOUNT DUE : 1,411.16 | Overdue Bill : 1                                                           |  |
| Meter Number : 267376GS6                   |                             |                                                                            |  |
| Period : Feb 2017                          |                             |                                                                            |  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 690505566063  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69074300000\*

1008923443  
Date : 03-15-2017  
BC07/425.3/320/0180162/81

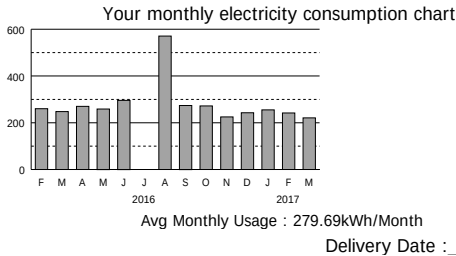
|                                                 |  |                                                     |                                                |
|-------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                   |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6907430000-0                       |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1839-48-050-5            |  | PREVIOUS BALANCE                                    | 2,688.70                                       |
| Customer Information-----                       |  |                                                     |                                                |
| Name : GALVAN,ISAGANI B                         |  | CURRENT CHARGES                                     |                                                |
| Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                 |  | Generation Charge                                   | 4.657/kWh 1,029.20                             |
|                                                 |  | Transmission Charge                                 | 0.4094/kWh 90.48                               |
|                                                 |  | System Loss Charge                                  | 0.6734/kWh 148.82                              |
|                                                 |  | Sub-Total                                           | 1,268.50                                       |
|                                                 |  | Distribution Charges                                |                                                |
|                                                 |  | Distribution Charge                                 | 1.7506/kWh 386.88                              |
|                                                 |  | Supply Charge                                       | 0.4118/kWh 91.01                               |
|                                                 |  | Metering Charge                                     | 0.6989/kWh 154.46                              |
|                                                 |  |                                                     | 5.00/month 5.00                                |
|                                                 |  | Sub-Total                                           | 637.35                                         |
|                                                 |  | Others                                              |                                                |
|                                                 |  | Subsidy on Lifeline Charge                          | 0.096/kWh 21.22                                |
|                                                 |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                 |  | Surcharge                                           | 0.02 of 2,688.50 53.77                         |
|                                                 |  | Sub-Total                                           | 75.01                                          |
|                                                 |  | Government Charges                                  |                                                |
|                                                 |  | Franchise Tax - Local                               | 9.90                                           |
|                                                 |  | Value Added Tax                                     |                                                |
|                                                 |  | Generation                                          | 67.00                                          |
|                                                 |  | Transmission                                        | 2.73                                           |
|                                                 |  | System Loss                                         | 9.19                                           |
|                                                 |  | Distribution                                        | 76.48                                          |
|                                                 |  | Others                                              | 10.19                                          |
|                                                 |  | Universal Charge                                    |                                                |
|                                                 |  | Missionary Electrification                          | 0.1561/kWh 34.50                               |
|                                                 |  | Environmental Charge                                | 0.0025/kWh 0.55                                |
|                                                 |  | NPC Stranded Contract Costs                         | 0.1938/kWh 42.83                               |
|                                                 |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 27.40                                |
|                                                 |  | Sub-Total                                           | 280.77                                         |
|                                                 |  | CURRENT BILL - MARCH 2017                           | 2,261.63                                       |
|                                                 |  |                                                     |                                                |
|                                                 |  | TOTAL AMOUNT DUE                                    | 4,950.33                                       |
|                                                 |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                 |  | LAST PAYMENT - FEBRUARY 18, 2017 - 2,832.33         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,261.63 |                           |
| Less : VAT                  | 165.59   |                           |
| Amount Net of VAT           | 2,096.04 |                           |
| Less: BIR 2306              | 69.00    |                           |
| BIR 2307                    | 39.82    | VATable Sales 2,096.04    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,987.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 165.59   | VAT Amount 165.59         |
| TOTAL AMOUNT DUE            | 2,152.81 | TOTAL SALES 2,261.63      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/320/0/21/03-15-2017/81                                                               |
| 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. : 690505566063 |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1839-48-050-5    | Premise Address         | : SAPA-SAPA,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6907430000-0     |                         |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GALVAN,ISAGANI B | TOTAL AMOUNT DUE        | : 4,950.33                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 413410GS6        | Overdue Bill            | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017         |                         |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                         |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                                 |



\*17744300009\*

1008921402

Date : 03-15-2017

BC07/425.3/380/0180162/81

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1774430000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1819-72-791-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                      | 1,761.59                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                       |                                                |
| Name : REDOBLE,BERNABE C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO-ESTANCIA,MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | Generation & Transmission                             |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                     | 4.657/kWh 651.98                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                   | 0.4094/kWh 57.32                               |
| Meter No : 109478DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pole No : 0180162 | System Loss Charge                                    | 0.6734/kWh 94.28                               |
| Serial No : 19371847                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Multiplier : 1    | Sub-Total                                             | 803.58                                         |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 10244  | Distribution Charges                                  |                                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 10104  | Distribution Charge                                   | 1.7506/kWh 245.08                              |
| No of Days : 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 140    | Supply Charge                                         | 0.4118/kWh 57.65                               |
| Avg kWh/day : 4.83                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 140  | Metering Charge                                       | 0.6989/kWh 97.85                               |
| Conn Load : 630                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 140  |                                                       | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                             | 405.58                                         |
| 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.<br>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. |                   | Others                                                |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                            | 0.096/kWh 13.44                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.02                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Surcharge                                             | 0.02 of 1,761.50 35.23                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             | 48.69                                          |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Government Charges                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                                 | 6.29                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                       |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                            | 42.43                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                          | 1.73                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                           | 5.82                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                          | 48.67                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                                | 6.60                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                            | 0.1561/kWh 21.85                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                  | 0.0025/kWh 0.35                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 27.13                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 17.36                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             | 178.23                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | CURRENT BILL - MARCH 2017                             | 1,436.08                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                      | 3,197.67                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 2,076.00           |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 129.85kWh/Month

Total Sales (VAT Inclusive)1,436.08

Less : VAT105.25

Amount Net of VAT1,330.83

Less: BIR 230643.87

BIR 230725.28

SC/PWD DISCOUNT0.00

Amount Due1,261.68

Add : VAT105.25

TOTAL AMOUNT DUE1,366.93

VATable Sales1,330.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount105.25

TOTAL SALES1,436.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/380/0/21/03-15-2017/81

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1819-72-791-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO-ESTANCIA,MANDAUE CITY |                  |
| Account ID : 1774430000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                         |                  |
| Customer Name : REDOBLE,BERNABE C                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 3,197.67                                             | Overdue Bill : 1 |
| Meter Number : 109478DS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                         |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                         |                  |

\*63734300005\*

1008920665  
Date : 03-15-2017  
BC07/425.3/400/0180162/81

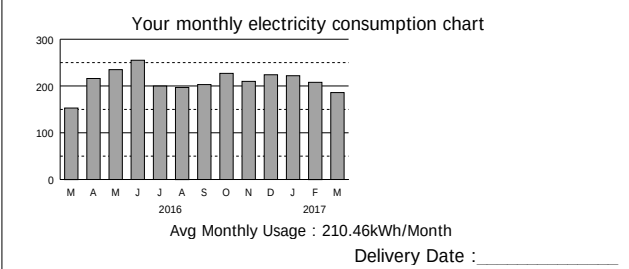
|                                                                |  |                                                     |                                                |
|----------------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                  |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6373430000-5                                      |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1819-51-989-9                           |  | PREVIOUS BALANCE                                    | 2,311.23                                       |
| Customer Information-----                                      |  |                                                     |                                                |
| Name : VERDIDA,CESAR A                                         |  | CURRENT CHARGES                                     |                                                |
| Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                                |  | Generation Charge                                   | 4.657/kWh 866.20                               |
|                                                                |  | Transmission Charge                                 | 0.4094/kWh 76.15                               |
|                                                                |  | System Loss Charge                                  | 0.6734/kWh 125.25                              |
|                                                                |  | Sub-Total                                           | 1,067.60                                       |
|                                                                |  | Distribution Charges                                |                                                |
|                                                                |  | Distribution Charge                                 | 1.7506/kWh 325.61                              |
|                                                                |  | Supply Charge                                       | 0.4118/kWh 76.59                               |
|                                                                |  | Metering Charge                                     | 0.6989/kWh 130.00                              |
|                                                                |  |                                                     | 5.00/month 5.00                                |
|                                                                |  | Sub-Total                                           | 537.20                                         |
|                                                                |  | Others                                              |                                                |
|                                                                |  | Subsidy on Lifeline Charge                          | 0.096/kWh 17.86                                |
|                                                                |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                                |  | Surcharge                                           | 0.02 of 2,311.00 46.22                         |
|                                                                |  | Sub-Total                                           | 64.10                                          |
|                                                                |  | Government Charges                                  |                                                |
|                                                                |  | Franchise Tax - Local                               | 8.34                                           |
|                                                                |  | Value Added Tax                                     |                                                |
|                                                                |  | Generation                                          | 56.40                                          |
|                                                                |  | Transmission                                        | 2.30                                           |
|                                                                |  | System Loss                                         | 7.73                                           |
|                                                                |  | Distribution                                        | 64.46                                          |
|                                                                |  | Others                                              | 8.69                                           |
|                                                                |  | Universal Charge                                    |                                                |
|                                                                |  | Missionary Electrification                          | 0.1561/kWh 29.04                               |
|                                                                |  | Environmental Charge                                | 0.0025/kWh 0.47                                |
|                                                                |  | NPC Stranded Contract Costs                         | 0.1938/kWh 36.05                               |
|                                                                |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 23.06                                |
|                                                                |  | Sub-Total                                           | 236.54                                         |
|                                                                |  | CURRENT BILL - MARCH 2017                           | 1,905.44                                       |
|                                                                |  |                                                     |                                                |
|                                                                |  | TOTAL AMOUNT DUE                                    | 4,216.67                                       |
|                                                                |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                |  | LAST PAYMENT - FEBRUARY 19, 2017 - 2,470.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,905.44 |                           |
| Less : VAT                  | 139.58   |                           |
| Amount Net of VAT           | 1,765.86 |                           |
| Less: BIR 2306              | 58.16    |                           |
| BIR 2307                    | 33.54    | VATable Sales 1,765.86    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,674.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 139.58   | VAT Amount 139.58         |
| TOTAL AMOUNT DUE            | 1,813.74 | TOTAL SALES 1,905.44      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/400/0/21/03-15-2017/81

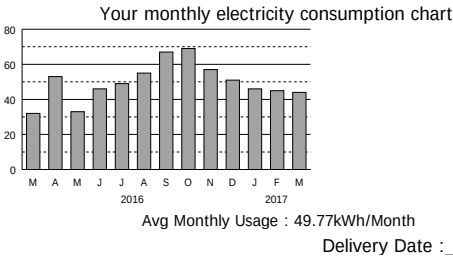
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  |                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|------------------------------------------------|
| Bill ID. : 637561701909                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-51-989-9   | Premise Address  | : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6373430000-5    |                  |                                                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : VERDIDA,CESAR A | TOTAL AMOUNT DUE | : 4,216.67                                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 149794WS6       | Overdue Bill     | : 1                                            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                                |

\*20534300007\*

1008920993  
Date : 03-15-2017  
BC07/425.3/400/0180162/81

|                                                 |  |                     |  |                                                     |  |                                                |          |
|-------------------------------------------------|--|---------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                   |  |                     |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2053430000-7                       |  |                     |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-22-212-8            |  |                     |  | PREVIOUS BALANCE                                    |  | 635.30                                         |          |
| Customer Information-----                       |  |                     |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : VERDIDA,ALMA Y.                          |  |                     |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY |  |                     |  | Generation Charge                                   |  | 4.657/kWh                                      | 204.91   |
|                                                 |  |                     |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.01    |
|                                                 |  |                     |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 29.63    |
|                                                 |  |                     |  | Sub-Total                                           |  |                                                | 252.55   |
| TIN :                                           |  |                     |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                       |  |                     |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 77.03    |
| Period To : 03-12-2017                          |  | Pres Rdg :          |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.12    |
| Period From : 02-11-2017                        |  | Prev Rdg :          |  | Metering Charge                                     |  | 0.6989/kWh                                     | 30.75    |
| No of Days : 29                                 |  | Diff Rdg :          |  |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 1.52                              |  | Registered :        |  | Sub-Total                                           |  |                                                | 130.90   |
| Conn Load : 424                                 |  | Billed kWh : 44     |  | Others                                              |  |                                                |          |
| Additional Metering Information -----           |  |                     |  | Subsidy on Lifeline Discount                        |  | -0.4 of 383.45                                 | - 153.38 |
| Meter No : MTR1201134                           |  | Pole No : 0180162   |  | Surcharge                                           |  | 0.02 of 635.50                                 | 12.71    |
| Serial No : 40147111                            |  | Multiplier : 1      |  | Sub-Total                                           |  |                                                | - 140.67 |
| Period To : 03-12-2017                          |  | Pres Reading : 31   |  | Government Charges                                  |  |                                                |          |
| Period From : 02-21-2017                        |  | Prev Reading : 3    |  | Franchise Tax - Local                               |  |                                                | 1.21     |
| No of Days : 19                                 |  | Consumption : 28    |  | Value Added Tax                                     |  |                                                |          |
|                                                 |  |                     |  | Generation                                          |  |                                                | 13.34    |
| Meter No : 379518GS6                            |  | Pole No : 0180162   |  | Transmission                                        |  |                                                | 0.54     |
| Serial No : 2003130564                          |  | Multiplier : 1      |  | System Loss                                         |  |                                                | 1.84     |
| Period To : 02-21-2017                          |  | Pres Reading : 5587 |  | Distribution                                        |  |                                                | 15.71    |
| Period From : 02-11-2017                        |  | Prev Reading : 5571 |  | Others                                              |  |                                                | - 10.90  |
| No of Days : 10                                 |  | Consumption : 16    |  | Universal Charge                                    |  |                                                |          |
|                                                 |  |                     |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.87     |
|                                                 |  |                     |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                 |  |                     |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.53     |
|                                                 |  |                     |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.46     |
|                                                 |  |                     |  | Sub-Total                                           |  |                                                | 42.71    |
|                                                 |  |                     |  | CURRENT BILL - MARCH 2017(ESTIMATE)                 |  |                                                | 285.49   |
|                                                 |  |                     |  | TOTAL AMOUNT DUE                                    |  |                                                | 920.79   |
|                                                 |  |                     |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                 |  |                     |  | LAST PAYMENT - JANUARY 20, 2017 - 900.00            |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 285.49 |                           |
| Less : VAT                  | 20.53  |                           |
| Amount Net of VAT           | 264.96 |                           |
| Less: BIR 2306              | 8.56   |                           |
| BIR 2307                    | 4.88   | VATable Sales 264.96      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 251.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 20.53  | VAT Amount 20.53          |
| TOTAL AMOUNT DUE            | 272.05 | TOTAL SALES 285.49        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/400/0/21/03-15-2017/81

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. : 205044276684         |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1819-22-212-8        | Premise Address  | : SAPA-SAPA,IBABAO,MANDAUE CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2053430000-7         |                  |                                 |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : VERDIDA,ALMA Y.      | TOTAL AMOUNT DUE | : 920.79                        | Overdue Bill | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 149794WS6            |                  |                                 |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                  |                                 |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                 |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                 |              |     |

\*07314300000\*

1008921187

Date : 03-15-2017

BC07/425.3/460/0180183/81

|                                                                |  |                                                       |                                                |
|----------------------------------------------------------------|--|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                  |  | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0731430000-0                                      |  | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1817-89-809-4                           |  | PREVIOUS BALANCE                                      | 565.50                                         |
| Customer Information-----                                      |  |                                                       |                                                |
| Name : VIBAR,SIMON N.                                          |  | CURRENT CHARGES                                       |                                                |
| Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY |  | Generation & Transmission                             |                                                |
|                                                                |  | Generation Charge                                     | 4.657/kWh 270.11                               |
|                                                                |  | Transmission Charge                                   | 0.4094/kWh 23.75                               |
|                                                                |  | System Loss Charge                                    | 0.6734/kWh 39.06                               |
|                                                                |  | Sub-Total                                             | 332.92                                         |
|                                                                |  | Distribution Charges                                  |                                                |
|                                                                |  | Distribution Charge                                   | 1.7506/kWh 101.53                              |
|                                                                |  | Supply Charge                                         | 0.4118/kWh 23.88                               |
|                                                                |  | Metering Charge                                       | 0.6989/kWh 40.54                               |
|                                                                |  |                                                       | 5.00/month 5.00                                |
|                                                                |  | Sub-Total                                             | 170.95                                         |
|                                                                |  | Others                                                |                                                |
|                                                                |  | Subsidy on Lifeline Discount                          | -0.3 of 503.87 - 151.16                        |
|                                                                |  | Surcharge                                             | 0.02 of 1,057.50 21.15                         |
|                                                                |  | Sub-Total                                             | - 130.01                                       |
|                                                                |  | Government Charges                                    |                                                |
|                                                                |  | Franchise Tax - Local                                 | 1.87                                           |
|                                                                |  | Value Added Tax                                       |                                                |
|                                                                |  | Generation                                            | 17.59                                          |
|                                                                |  | Transmission                                          | 0.72                                           |
|                                                                |  | System Loss                                           | 2.43                                           |
|                                                                |  | Distribution                                          | 20.51                                          |
|                                                                |  | Others                                                | - 9.62                                         |
|                                                                |  | Universal Charge                                      |                                                |
|                                                                |  | Missionary Electrification                            | 0.1561/kWh 9.06                                |
|                                                                |  | Environmental Charge                                  | 0.0025/kWh 0.15                                |
|                                                                |  | NPC Stranded Contract Costs                           | 0.1938/kWh 11.24                               |
|                                                                |  | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 7.19                                 |
|                                                                |  | Sub-Total                                             | 61.14                                          |
|                                                                |  | CURRENT BILL - MARCH 2017                             | 435.00                                         |
|                                                                |  | Debit Adjustments                                     | 208.74                                         |
|                                                                |  |                                                       |                                                |
|                                                                |  | TOTAL AMOUNT DUE                                      | 1,209.24                                       |
|                                                                |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                |  | LAST PAYMENT - MARCH 10, 2017 - 492.00                |                                                |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 45                |
| Apr 2016 | 45                |
| May 2016 | 55                |
| Jun 2016 | 85                |
| Jul 2016 | 75                |
| Aug 2016 | 70                |
| Sep 2016 | 65                |
| Oct 2016 | 75                |
| Nov 2016 | 55                |
| Dec 2016 | 65                |
| Jan 2017 | 60                |
| Feb 2017 | 60                |

Avg Monthly Usage : 62.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)

435.00

Less : VAT

31.63

Amount Net of VAT

403.37

Less: BIR 2306

13.19

BIR 2307

7.51

SC/PWD DISCOUNT

0.00

Amount Due

382.67

Add : VAT

31.63

TOTAL AMOUNT DUE

414.30

VATable Sales

403.37

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

31.63

TOTAL SALES

435.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/460/0/21/03-15-2017/81

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. : 073172260811                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                                                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1817-89-809-4  | Premise Address  | : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 0731430000-0   |                  |                                                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : VIBAR,SIMON N. | TOTAL AMOUNT DUE | : 1,209.24                                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 300324SS6      | Overdue Bill     | : 1                                            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017       |                  |                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                  |                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                                                |

\*24156300006\*

1008921542  
Date : 03-15-2017  
BC07/425.3/470/0180183/81

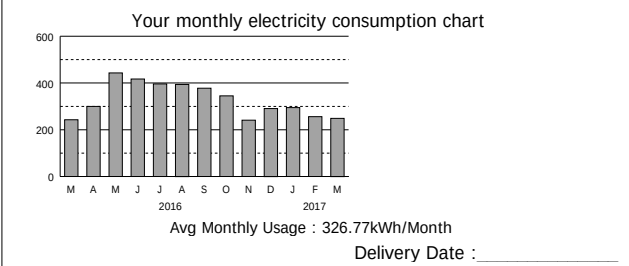
|                                                                                                                                                                                                                                                                                                                            |            |                         |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |                         |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2415630000-6                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20 |         | Business Style :                                    |  |                                                |          |
| Collection Ref. Code : 1841-80-824-5                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE        |         |                                                     |  | 2,850.17                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                         |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : LAMBAYAN,ELA COMEDIDO                                                                                                                                                                                                                                                                                               |            |                         |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : ZONE TARNATE, ESTANCIA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                               |            |                         |         | Generation Charge                                   |  | 4.657/kWh                                      | 1,159.59 |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 101.94   |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 167.68   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |                         |         | Sub-Total                                           |  | 1,429.21                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                         |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 321248GS6  | Pole No :               | 0180183 | Distribution Charge                                 |  | 1.7506/kWh                                     | 435.90   |
| Serial No :                                                                                                                                                                                                                                                                                                                | 43596960   | Multiplier :            | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 102.54   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :              | 27515   | Metering Charge                                     |  | 0.6989/kWh                                     | 174.03   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-11-2017 | Prev Rdg :              | 27266   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :              | 249     | Sub-Total                                           |  | 717.47                                         |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 8.59       | Registered :            | 249     | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 1452       | Billed kWh :            | 249     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 23.90    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |                         |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.03     |
| 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. |            |                         |         | Surcharge                                           |  | 0.02 of 2,850.00                               | 57.00    |
| 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.                         |            |                         |         | Sub-Total                                           |  | 80.93                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |                         |         | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Franchise Tax - Local                               |  | 11.14                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Generation                                          |  | 75.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Transmission                                        |  | 3.08                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | System Loss                                         |  | 10.35                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Distribution                                        |  | 86.10                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Others                                              |  | 11.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 38.87    |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.62     |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 48.26    |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 30.88    |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | Sub-Total                                           |  | 315.83                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | CURRENT BILL - MARCH 2017                           |  | 2,543.44                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | TOTAL AMOUNT DUE                                    |  | 5,393.61                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |                         |         | LAST PAYMENT - FEBRUARY 20, 2017 - 3,278.00         |  |                                                |          |

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.



|                             |          |                          |
|-----------------------------|----------|--------------------------|
| Total Sales (VAT Inclusive) | 2,543.44 |                          |
| Less : VAT                  | 186.06   |                          |
| Amount Net of VAT           | 2,357.38 |                          |
| Less: BIR 2306              | 77.53    |                          |
| BIR 2307                    | 44.78    | VATable Sales2,357.38    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales0.00     |
| Amount Due                  | 2,235.07 | VAT Zero Rated Sales0.00 |
| Add : VAT                   | 186.06   | VAT Amount186.06         |
| TOTAL AMOUNT DUE            | 2,421.13 | TOTAL SALES2,543.44      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/470/0/21/03-15-2017/81

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. : 241940139415

Collection Ref. Code : 1841-80-824-5

Premise Address : ZONE TARNATE, ESTANCIA,IBABAO,MANDAUE CITY

Account ID : 2415630000-6

TOTAL AMOUNT DUE : 5,393.61

Customer Name : LAMBAYAN,ELA COMEDIDO

Overdue Bill : 1

Meter Number : 321248GS6

Period : Feb 2017

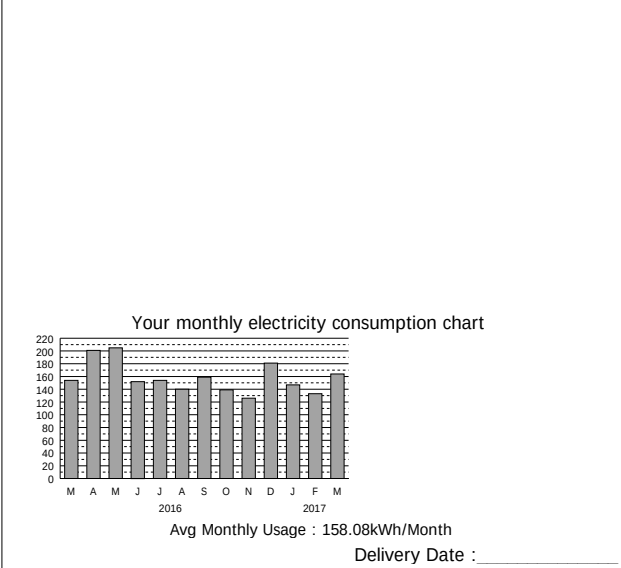
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*33043300004\*

1008924442  
Date : 03-15-2017  
BC07/425.3/490/0180064/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3304330000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1813-84-683-9                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 1,481.38                   |  |                                                |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                            |  |                                                |  |
| Name : ESLIT,JEAN H.                                                                                                                                                                                                                                                                                                       |                   | CURRENT CHARGES                                     |  |                            |  |                                                |  |
| Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 763.75                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 67.14                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 110.44                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 941.33                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                            |  |                                                |  |
| Meter No : 286201SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0180064 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 287.10                                         |  |
| Serial No : 33791390                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 67.54                                          |  |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 17002  | Metering Charge                                     |  | 0.6989/kWh                 |  | 114.62                                         |  |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 16838  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 164    | Sub-Total                                           |  |                            |  | 474.26                                         |  |
| Avg kWh/day : 5.66                                                                                                                                                                                                                                                                                                         | Registered : 164  | Others                                              |  |                            |  |                                                |  |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 164  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 15.74                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh               |  | 0.02                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,481.50           |  | 29.63                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 45.39                                          |  |
| 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                               |  |                            |  | 7.30                                           |  |
| 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                                          |  |                            |  | 49.72                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 2.02                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 6.82                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 56.91                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 6.32                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 25.60                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.41                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 31.78                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 20.34                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 207.22                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 1,668.20                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 3,149.58                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 19, 2017 - 1,645.00         |  |                            |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,668.20 |                           |
| Less : VAT                  | 121.79   |                           |
| Amount Net of VAT           | 1,546.41 |                           |
| Less: BIR 2306              | 50.76    |                           |
| BIR 2307                    | 29.37    | VATable Sales 1,546.41    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,466.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 121.79   | VAT Amount 121.79         |
| TOTAL AMOUNT DUE            | 1,588.07 | TOTAL SALES 1,668.20      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/490/0/21/03-15-2017/81

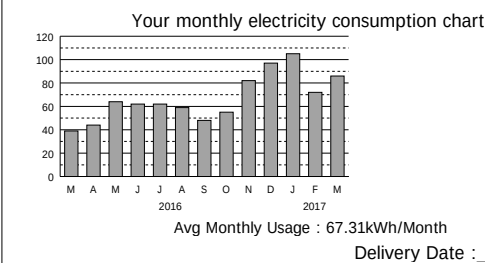
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                                                                |  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------------|--|-------------------------|
| Collection Ref. Code : 1813-84-683-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY |  | Bill ID. : 330309021511 |
| Account ID : 3304330000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |                                                                |  |                         |
| Customer Name : ESLIT,JEAN H.                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  | TOTAL AMOUNT DUE : 3,149.58                                    |  | Overdue Bill : 1        |
| Meter Number : 286201SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |                                                                |  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |                                                                |  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |                                                                |  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |  |                                                                |  |                         |

\*67314300004\*

1008920838  
Date : 03-15-2017  
BC07/425.3/500/0180085/81

|                                                                                                                                                                                                                                                                                                                            |                   |                              |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 6731430000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20      |  | Business Style :                                    |  |                                                |  |
| Collection Ref. Code : 1817-90-299-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE             |  |                                                     |  | 1,877.15                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : GABUTAN,ROBERTO B.                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission    |  |                                                     |  |                                                |  |
| Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                            |                   | Generation Charge            |  | 4.657/kWh                                           |  | 400.50                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge          |  | 0.4094/kWh                                          |  | 35.21                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge           |  | 0.6734/kWh                                          |  | 57.91                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                    |  |                                                     |  | 493.62                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges         |  |                                                     |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                              |  | Distribution Charge                                 |  | 1.7506/kWh 150.55                              |  |
| Meter No : MTR1006490                                                                                                                                                                                                                                                                                                      | Pole No : 0180085 | Supply Charge                |  | 0.4118/kWh                                          |  | 35.41                                          |  |
| Serial No : 121571086                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge              |  | 0.6989/kWh                                          |  | 60.11                                          |  |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 2022   | 5.00/month                   |  |                                                     |  | 5.00                                           |  |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1936   | Sub-Total                    |  |                                                     |  | 251.07                                         |  |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 86     | Others                       |  |                                                     |  |                                                |  |
| Avg kWh/day : 2.97                                                                                                                                                                                                                                                                                                         | Registered : 86   | Subsidy on Lifeline Discount |  | -0.1 of 744.69                                      |  | - 74.47                                        |  |
| Conn Load : 280                                                                                                                                                                                                                                                                                                            | Billed kWh : 86   | Surcharge                    |  | 0.02 of 1,877.00                                    |  | 37.54                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                    |  |                                                     |  | - 36.93                                        |  |
| 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                               |  | 3.54                                           |  |
| 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                                          |  | 26.09                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Transmission                                        |  | 1.06                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | System Loss                                         |  | 3.58                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Distribution                                        |  | 30.13                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Others                                              |  | - 1.16                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Missionary Electrification                          |  | 0.1561/kWh 13.43                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Environmental Charge                                |  | 0.0025/kWh 0.22                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 16.67                               |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 10.66                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | Sub-Total                                           |  | 104.22                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | CURRENT BILL - MARCH 2017(ESTIMATE)                 |  | 811.98                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | TOTAL AMOUNT DUE                                    |  | 2,689.13                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   |                              |  | LAST PAYMENT - JANUARY 21, 2017 - 1,788.00          |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 811.98 |                           |
| Less : VAT                  | 59.70  |                           |
| Amount Net of VAT           | 752.28 |                           |
| Less: BIR 2306              | 24.87  |                           |
| BIR 2307                    | 14.23  | VATable Sales 752.28      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 713.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 59.70  | VAT Amount 59.70          |
| TOTAL AMOUNT DUE            | 772.88 | TOTAL SALES 811.98        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/500/0/21/03-15-2017/81

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. : 673381821423         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1817-90-299-7        | Premise Address  | : SAPA-SAPA,IBABAO,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6731430000-4         |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GABUTAN,ROBERTO B.   | TOTAL AMOUNT DUE | : 2,689.13                      | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1006490           |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                 |                  |

\*77644300004\*

1008921881  
Date : 03-15-2017  
BC07/425.3/510/0180064/81

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                       |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-------------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 7764430000-4                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |         |
| Collection Ref. Code : 1819-58-401-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                      |  | 857.47                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                       |  |                                                |         |
| Name : BESMANOS,NENA C                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                             |  |                                                |         |
| Premise Address : PUROK TARNATE,IBABAO-ESTANCIA,MANDAUE CITY                                                                                                                                                                                                                                                               |  |                   |  | Generation Charge                                     |  | 4.657/kWh                                      | 414.47  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 36.44   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 59.93   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                             |  | 510.84                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                  |  |                                                |         |
| Meter No : 122067WS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0180064 |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 155.80  |
| Serial No : 4200579                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Supply Charge                                         |  | 0.4118/kWh                                     | 36.65   |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 14366  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 62.20   |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 14277  |  |                                                       |  | 5.00/month                                     | 5.00    |
| No of Days : 29                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 89     |  | Sub-Total                                             |  | 259.65                                         |         |
| Avg kWh/day : 3.07                                                                                                                                                                                                                                                                                                         |  | Registered : 89   |  | Others                                                |  |                                                |         |
| Conn Load : 214                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 89   |  | Subsidy on Lifeline Discount                          |  | -0.1 of 770.49                                 | - 77.05 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                             |  | 0.02 of 857.50                                 | 17.15   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                             |  | - 59.90                                        |         |
| 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                                 |  | 3.55                                           |         |
| 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                                            |  | 26.97                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                          |  | 1.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                           |  | 3.70                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                          |  | 31.16                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                                |  | - 3.81                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                      |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 13.89   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 17.25   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 11.04   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                             |  | 105.07                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | CURRENT BILL - MARCH 2017                             |  | 815.66                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                      |  | 1,673.13                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 27, 2017 - 1,793.00            |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 88.62kWh/Month

Total Sales (VAT Inclusive)815.66

Less : VAT59.12

Amount Net of VAT756.54

Less: BIR 230624.65

BIR 230714.28

SC/PWD DISCOUNT0.00

Amount Due717.61

Add : VAT59.12

TOTAL AMOUNT DUE776.73

VATable Sales756.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount59.12

TOTAL SALES815.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/510/0/21/03-15-2017/81

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. : 776420275381                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-58-401-1   | Premise Address  | : PUROK TARNATE,IBABAO-ESTANCIA,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7764430000-4    |                  |                                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BESMANOS,NENA C | TOTAL AMOUNT DUE | : 1,673.13                                   |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 122067WS6       | Overdue Bill     | : 1                                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                              |



Bill ID 038093398547  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03840322923\*

1008920636  
Date : 03-15-2017  
BC07/425.3/580/0180085/81

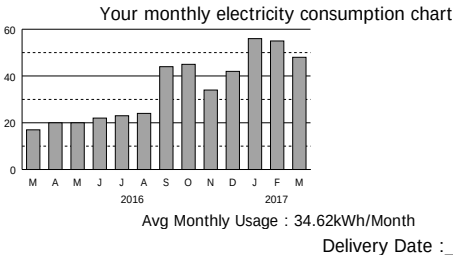
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0384032292-3                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1857-51-032-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 433.52                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : MENDOZA,LILIBETH GAYO                                                                                                                                                                                                                                                                                               |  |  |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : SITIO TERNATE,IBABAO ESTANCIA, MANDAUE CITY                                                                                                                                                                                                                                                              |  |  |  | Generation Charge                                   |  | 4.657/kWh 223.54                               |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh 19.65                               |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh 32.32                               |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 275.51                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |  |
| Meter No : 10141 EES6 Pole No : 0180085                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh 84.03                               |  |
| Serial No : 06142234 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh 19.77                               |  |
| Period To : 03-12-2017 Pres Rdg : 1367                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh 33.55                               |  |
| Period From : 02-11-2017 Prev Rdg : 1319                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month 5.00                                |  |
| No of Days : 29 Diff Rdg : 48                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 142.35                                         |  |
| Avg kWh/day : 1.66 Registered : 48                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |  |
| Conn Load : 240 Billed kWh : 48                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 417.86 - 167.14                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 866.50 17.33                           |  |
| 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. |  |  |  | Sub-Total                                           |  | - 149.81                                       |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local                               |  | 1.34                                           |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 14.54                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.59                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.99                                           |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 17.08                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 11.44                                        |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh 7.49                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh 0.12                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh 9.30                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh 5.95                                 |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 46.96                                          |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 315.01                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 748.53                                         |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - MARCH 7, 2017 - 433.00               |  |                                                |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 315.01 |                           |
| Less : VAT                  | 22.76  |                           |
| Amount Net of VAT           | 292.25 |                           |
| Less: BIR 2306              | 9.47   |                           |
| BIR 2307                    | 5.39   | VATable Sales 292.25      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 277.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 22.76  | VAT Amount 22.76          |
| TOTAL AMOUNT DUE            | 300.15 | TOTAL SALES 315.01        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/580/0/21/03-15-2017/81                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                                               |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1857-51-032-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | Premise Address : SITIO TERNATE,IBABAO ESTANCIA, MANDAUE CITY | Bill ID. : 038093398547 |
| Account ID : 0384032292-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                               |                         |
| Customer Name : MENDOZA,LILIBETH GAYO                                                                                                                                                                                                                                                                                                                                                                                                                                                          | TOTAL AMOUNT DUE : 748.53 | Overdue Bill : 1                                              |                         |
| Meter Number : 10141 EES6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                               |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                               |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                               |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                               |                         |

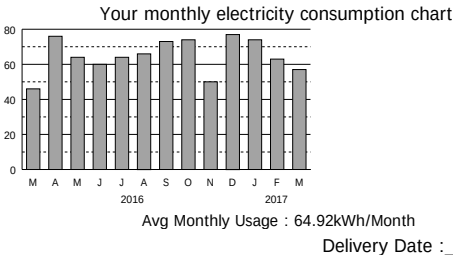
Bill ID 566871556239  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56634300000\*

1008924657  
Date : 03-15-2017  
BC07/425.3/580/0180085/81

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5663430000-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1819-40-803-5                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 565.55                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : MANING,EVELYN B                                                                                                                                                                                                                                                                                                     |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                            |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 265.45   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 23.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 38.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 327.17   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 99.78    |
| Meter No : 265151GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0180085 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 23.47    |
| Serial No : 49222962                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 39.84    |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 10083  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 10026  |  |  | Sub-Total                                           |  |                                                | 168.09   |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 57     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.97                                                                                                                                                                                                                                                                                                         | Registered : 57   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 495.26                                 | - 148.58 |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 57   |  |  | Surcharge                                           |  | 0.02 of 565.50                                 | 11.31    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 137.27 |
| 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                               |  |                                                | 1.79     |
| 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                                          |  |                                                | 17.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.70     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 2.37     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 20.17    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 10.59  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.90     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.05    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 58.90    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 416.89   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 982.44   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 19, 2017 - 701.00           |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 416.89 |                           |
| Less : VAT                  | 29.95  |                           |
| Amount Net of VAT           | 386.94 |                           |
| Less: BIR 2306              | 12.49  |                           |
| BIR 2307                    | 7.20   | VATable Sales 386.94      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 367.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 29.95  | VAT Amount 29.95          |
| TOTAL AMOUNT DUE            | 397.20 | TOTAL SALES 416.89        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/580/0/21/03-15-2017/81                                                               |
| 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 |

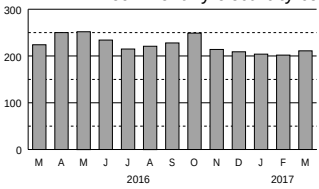
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  |                                 |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|---------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                  | Bill ID. : 566871556239         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-40-803-5   | Premise Address  | : SAPA-SAPA,IBABAO,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5663430000-0    |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MANING,EVELYN B | TOTAL AMOUNT DUE | : 982.44                        | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 265151GS6       |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                                 |                  |

\*88945300007\*

1008923979  
Date : 03-15-2017  
BC07/425.3/590/0180106/81

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8894530000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1845-49-503-9                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                      |  | 2,241.92                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                       |  |                                                |        |
| Name : CAPADA,HARVEY M1 M                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                             |  |                                                |        |
| Premise Address : PUROK BAYABAS,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                        |            |              |         | Generation Charge                                     |  | 4.657/kWh                                      | 982.63 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                   |  | 0.4094/kWh                                     | 86.38  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                    |  | 0.6734/kWh                                     | 142.09 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                             |  | 1,211.10                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                  |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 477012GS6  | Pole No :    | 0180106 | Distribution Charge                                   |  | 1.7506/kWh                                     | 369.38 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 53820756   | Multiplier : | 1       | Supply Charge                                         |  | 0.4118/kWh                                     | 86.89  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :   | 22889   | Metering Charge                                       |  | 0.6989/kWh                                     | 147.47 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-11-2017 | Prev Rdg :   | 22678   |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :   | 211     | Sub-Total                                             |  | 608.74                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 7.28       | Registered : | 211     | Others                                                |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 354        | Billed kWh : | 211     | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 20.26  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                             |  | 0.02 of 2,242.00                               | 44.84  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 65.12                                          |        |
| 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                                 |  | 9.42                                           |        |
| 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                                            |  | 63.96                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                          |  | 2.61                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                           |  | 8.78                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                          |  | 73.05                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                                |  | 8.94                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                            |  | 0.1561/kWh                                     | 32.94  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.53   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 40.89  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 26.16  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                             |  | 267.28                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                             |  | 2,152.24                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                      |  | 4,394.16                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 11, 2017 - 2,271.00           |  |                                                |        |

Your monthly electricity consumption chart



Avg Monthly Usage : 224.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)2,152.24

Less : VAT157.34

Amount Net of VAT1,994.90

Less: BIR 230665.57

BIR 230737.89

SC/PWD DISCOUNT0.00

Amount Due1,891.44

Add : VAT157.34

TOTAL AMOUNT DUE2,048.78

VATable Sales1,994.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount157.34

TOTAL SALES2,152.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/590/0/21/03-15-2017/81

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. : 889217180361 |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1845-49-503-9      | Premise Address         | : PUROK BAYABAS,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8894530000-7       |                         |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CAPADA,HARVEY M1 M | TOTAL AMOUNT DUE        | : 4,394.16                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 477012GS6          | Overdue Bill            | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                         |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                         |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                         |                                     |

\*56379667415\*

1008924232  
Date : 03-15-2017  
BC07/425.3/590/1348823/81

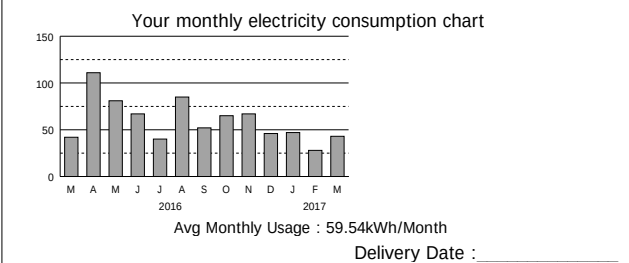
|                                       |  |                                                     |                                                |
|---------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000         |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5637966741-5             |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1859-60-758-6  |  | PREVIOUS BALANCE                                    | 120.87                                         |
| Customer Information-----             |  |                                                     |                                                |
| Name : PORO,SAMSON DELA PENA          |  | CURRENT CHARGES                                     |                                                |
| Premise Address : IBABAO,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                       |  | Generation Charge                                   | 4.657/kWh 200.25                               |
|                                       |  | Transmission Charge                                 | 0.4094/kWh 17.60                               |
|                                       |  | System Loss Charge                                  | 0.6734/kWh 28.96                               |
|                                       |  | Sub-Total                                           | 246.81                                         |
|                                       |  | Distribution Charges                                |                                                |
|                                       |  | Distribution Charge                                 | 1.7506/kWh 75.28                               |
|                                       |  | Supply Charge                                       | 0.4118/kWh 17.71                               |
|                                       |  | Metering Charge                                     | 0.6989/kWh 30.05                               |
|                                       |  |                                                     | 5.00/month 5.00                                |
|                                       |  | Sub-Total                                           | 128.04                                         |
|                                       |  | Others                                              |                                                |
|                                       |  | Subsidy on Lifeline Discount                        | -0.4 of 374.85 - 149.94                        |
|                                       |  | Surcharge                                           | 0.02 of 121.00 2.42                            |
|                                       |  | Sub-Total                                           | - 147.52                                       |
|                                       |  | Government Charges                                  |                                                |
|                                       |  | Franchise Tax - Local                               | 1.14                                           |
|                                       |  | Value Added Tax                                     |                                                |
|                                       |  | Generation                                          | 13.04                                          |
|                                       |  | Transmission                                        | 0.53                                           |
|                                       |  | System Loss                                         | 1.80                                           |
|                                       |  | Distribution                                        | 15.36                                          |
|                                       |  | Others                                              | - 11.86                                        |
|                                       |  | Universal Charge                                    |                                                |
|                                       |  | Missionary Electrification                          | 0.1561/kWh 6.71                                |
|                                       |  | Environmental Charge                                | 0.0025/kWh 0.11                                |
|                                       |  | NPC Stranded Contract Costs                         | 0.1938/kWh 8.33                                |
|                                       |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 5.33                                 |
|                                       |  | Sub-Total                                           | 40.49                                          |
|                                       |  | CURRENT BILL - MARCH 2017                           | 267.82                                         |
|                                       |  |                                                     |                                                |
|                                       |  | TOTAL AMOUNT DUE                                    | 388.69                                         |
|                                       |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                       |  | LAST PAYMENT - FEBRUARY 11, 2017 - 323.00           |                                                |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 267.82 |                           |
| Less : VAT                  | 18.87  |                           |
| Amount Net of VAT           | 248.95 |                           |
| Less: BIR 2306              | 7.87   |                           |
| BIR 2307                    | 4.57   | VATable Sales 248.95      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 236.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 18.87  | VAT Amount 18.87          |
| TOTAL AMOUNT DUE            | 255.38 | TOTAL SALES 267.82        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/590/0/21/03-15-2017/81

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

|                                       |  |                                       |  |                         |
|---------------------------------------|--|---------------------------------------|--|-------------------------|
| Collection Ref. Code : 1859-60-758-6  |  | Premise Address : IBABAO,MANDAUE CITY |  | Bill ID. : 563202411548 |
| Account ID : 5637966741-5             |  |                                       |  |                         |
| Customer Name : PORO,SAMSON DELA PENA |  | TOTAL AMOUNT DUE : 388.69             |  | Overdue Bill : 1        |
| Meter Number : MTR1019541             |  |                                       |  |                         |
| Period : Feb 2017                     |  |                                       |  |                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

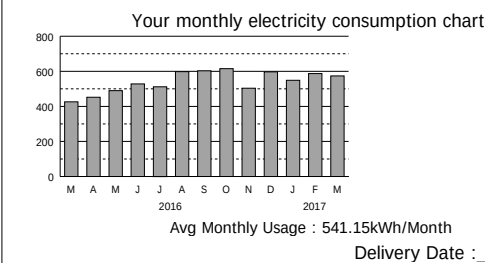
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*56379667415\* BC07/425.3/590/0/21/03-15-2017/81 912

\*80966661896\*

1008921087  
Date : 03-15-2017  
BC07/425.3/611/0180064/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8096666189-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1859-22-152-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 6,496.57                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : JURADO,ALEC GABRIEL BASA                                                                                                                                                                                                                                                                                            |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : M1 SAPA SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 2,673.12                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 235.00                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 386.53                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 3,294.65                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 1,004.84                            |
| Meter No : MTR1004770                                                                                                                                                                                                                                                                                                      | Pole No : 0180064 | Supply Charge                                       | 0.4118/kWh 236.37                              |
| Serial No : 121570296                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 401.17                              |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 12714  |                                                     | 5.00/month 5.00                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 12140  | Sub-Total                                           | 1,647.38                                       |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 574    | Others                                              |                                                |
| Avg kWh/day : 19.79                                                                                                                                                                                                                                                                                                        | Registered : 574  | Subsidy on Lifeline Charge                          | 0.096/kWh 55.10                                |
| Conn Load : 1730                                                                                                                                                                                                                                                                                                           | Billed kWh : 574  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.06                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 6,496.50 129.93                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 185.09                                         |
| 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                               | 25.64                                          |
| 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                                          | 174.00                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 7.09                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 23.86                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 197.69                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 25.29                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 89.61                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 1.44                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 111.24                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 71.18                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 727.04                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 5,854.16                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 12,350.73                                      |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 21, 2017 - 6,107.38         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,854.16 |                           |
| Less : VAT                  | 427.93   |                           |
| Amount Net of VAT           | 5,426.23 |                           |
| Less: BIR 2306              | 178.30   |                           |
| BIR 2307                    | 103.06   | VATable Sales 5,426.23    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 5,144.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 427.93   | VAT Amount 427.93         |
| TOTAL AMOUNT DUE            | 5,572.80 | TOTAL SALES 5,854.16      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/611/0/21/03-15-2017/81                                                               |
| 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. : 809973702618 |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-22-152-1            | Premise Address  | : M1 SAPA SAPA,IBABAO,MANDAUE CITY |                         |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8096666189-6             |                  |                                    |                         |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JURADO,ALEC GABRIEL BASA | TOTAL AMOUNT DUE | : 12,350.73                        | Overdue Bill            | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1004770               |                  |                                    |                         |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                                    |                         |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                    |                         |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                    |                         |     |

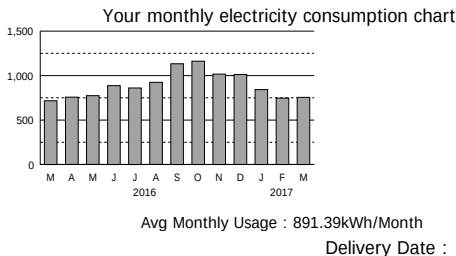
Bill ID 993941529363  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99381033283\*

1008923412  
Date : 03-15-2017  
BC07/425.3/611/0180064/81

|                                                    |            |                                                     |         |                                                |          |
|----------------------------------------------------|------------|-----------------------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                      |            | VISAYAN ELECTRIC CO., INC.                          |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9938103328-3                          |            | Rate Schedule : 02-R-20                             |         | Business Style :                               |          |
| Collection Ref. Code : 1859-22-140-8               |            | PREVIOUS BALANCE                                    |         | 8,301.68                                       |          |
| Customer Information-----                          |            |                                                     |         |                                                |          |
| Name : JURADO,ALEC GABRIEL BASA                    |            | CURRENT CHARGES                                     |         |                                                |          |
| Premise Address : M2 SAPA SAPA,IBABAO,MANDAUE CITY |            | Generation & Transmission                           |         |                                                |          |
|                                                    |            | Generation Charge                                   |         | 4.657/kWh                                      | 3,516.04 |
|                                                    |            | Transmission Charge                                 |         | 0.4094/kWh                                     | 309.10   |
|                                                    |            | System Loss Charge                                  |         | 0.6734/kWh                                     | 508.42   |
| TIN :                                              |            | Sub-Total                                           |         | 4,333.56                                       |          |
| Metering Information-----                          |            |                                                     |         |                                                |          |
| Meter No :                                         | MTR1003822 | Pole No :                                           | 0180064 | Distribution Charges                           |          |
| Serial No :                                        | 121516593  | Multiplier :                                        | 1       | Distribution Charge                            |          |
| Period To :                                        | 03-12-2017 | Pres Rdg :                                          | 21124   | 1.7506/kWh                                     |          |
| Period From :                                      | 02-11-2017 | Prev Rdg :                                          | 20369   | Supply Charge                                  |          |
| No of Days :                                       | 29         | Diff Rdg :                                          | 755     | 0.4118/kWh                                     |          |
| Avg kWh/day :                                      | 26.03      | Registered :                                        | 755     | 0.6989/kWh                                     |          |
| Conn Load :                                        | 1730       | Billed kWh :                                        | 755     | 5.00/month                                     |          |
| To our valued customers,                           |            | Sub-Total                                           |         | 2,165.28                                       |          |
|                                                    |            | Others                                              |         |                                                |          |
|                                                    |            | Subsidy on Lifeline Charge                          |         | 0.096/kWh                                      | 72.48    |
|                                                    |            | Senior Citizen Subsidy Charge                       |         | 0.000113/kWh                                   | 0.09     |
|                                                    |            | Surcharge                                           |         | 0.02 of 8,301.50                               | 166.03   |
|                                                    |            | Sub-Total                                           |         | 238.60                                         |          |
|                                                    |            | Government Charges                                  |         |                                                |          |
|                                                    |            | Franchise Tax - Local                               |         | 33.69                                          |          |
|                                                    |            | Value Added Tax                                     |         |                                                |          |
|                                                    |            | Generation                                          |         | 228.88                                         |          |
|                                                    |            | Transmission                                        |         | 9.33                                           |          |
|                                                    |            | System Loss                                         |         | 31.38                                          |          |
|                                                    |            | Distribution                                        |         | 259.83                                         |          |
|                                                    |            | Others                                              |         | 32.67                                          |          |
|                                                    |            | Universal Charge                                    |         |                                                |          |
|                                                    |            | Missionary Electrification                          |         | 0.1561/kWh                                     | 117.86   |
|                                                    |            | Environmental Charge                                |         | 0.0025/kWh                                     | 1.89     |
|                                                    |            | NPC Stranded Contract Costs                         |         | 0.1938/kWh                                     | 146.32   |
|                                                    |            | Feed In Tariff Allowance - FIT-ALL                  |         | 0.124/kWh                                      | 93.62    |
|                                                    |            | Sub-Total                                           |         | 955.47                                         |          |
|                                                    |            | CURRENT BILL - MARCH 2017                           |         | 7,692.91                                       |          |
|                                                    |            | TOTAL AMOUNT DUE                                    |         | 15,994.59                                      |          |
|                                                    |            | DISCONNECTION/DUE DATE:48 hours from receipt hereof |         |                                                |          |
|                                                    |            | LAST PAYMENT - FEBRUARY 21, 2017 - 9,389.62         |         |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,692.91 |                           |
| Less : VAT                  | 562.09   |                           |
| Amount Net of VAT           | 7,130.82 |                           |
| Less: BIR 2306              | 234.20   |                           |
| BIR 2307                    | 135.42   | VATable Sales 7,130.82    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 6,761.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 562.09   | VAT Amount 562.09         |
| TOTAL AMOUNT DUE            | 7,323.29 | TOTAL SALES 7,692.91      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/611/0/21/03-15-2017/81                                                               |
| 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. : 993941529363            |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-22-140-8            | Premise Address  | : M2 SAPA SAPA,IBABAO,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9938103328-3             |                  |                                    |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JURADO,ALEC GABRIEL BASA | TOTAL AMOUNT DUE | : 15,994.59                        | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1003822               |                  |                                    |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                                    |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                    |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                    |                  |

Bill ID 981081944650  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

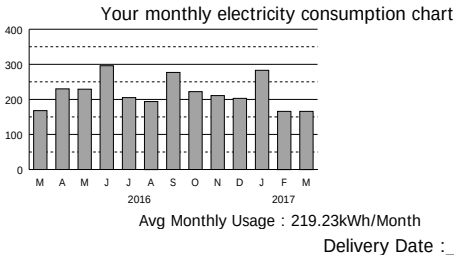
\*98143300006\*

1008921994  
Date : 03-15-2017  
BC07/425.3/620/0180183/81

|                                                                |                   |                                                     |                                                |
|----------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                  |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9814330000-6                                      |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1815-36-683-4                           |                   | PREVIOUS BALANCE                                    | 1,876.25                                       |
| Customer Information-----                                      |                   |                                                     |                                                |
| Name : MANGUBAT,AMOR R.                                        |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY |                   | Generation & Transmission                           |                                                |
|                                                                |                   | Generation Charge                                   | 4.657/kWh 773.06                               |
|                                                                |                   | Transmission Charge                                 | 0.4094/kWh 67.96                               |
|                                                                |                   | System Loss Charge                                  | 0.6734/kWh 111.78                              |
| TIN :                                                          |                   | Sub-Total                                           | 952.80                                         |
| Metering Information-----                                      |                   | Distribution Charges                                |                                                |
| Meter No : MTR1127949                                          | Pole No : 0180183 | Distribution Charge                                 | 1.7506/kWh 290.60                              |
| Serial No : 40094026                                           | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 68.36                               |
| Period To : 03-12-2017                                         | Pres Rdg : 3704   | Metering Charge                                     | 0.6989/kWh 116.02                              |
| Period From : 02-11-2017                                       | Prev Rdg : 3538   |                                                     | 5.00/month 5.00                                |
| No of Days : 29                                                | Diff Rdg : 166    | Sub-Total                                           | 479.98                                         |
| Avg kWh/day : 5.72                                             | Registered : 166  | Others                                              |                                                |
| Conn Load : 614                                                | Billed kWh : 166  | Subsidy on Lifeline Charge                          | 0.096/kWh 15.94                                |
| To our valued customers,                                       |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                                |                   | Surcharge                                           | 0.02 of 4,576.50 91.53                         |
|                                                                |                   | Sub-Total                                           | 107.49                                         |
|                                                                |                   | Government Charges                                  |                                                |
|                                                                |                   | Franchise Tax - Local                               | 7.70                                           |
|                                                                |                   | Value Added Tax                                     |                                                |
|                                                                |                   | Generation                                          | 50.32                                          |
|                                                                |                   | Transmission                                        | 2.05                                           |
|                                                                |                   | System Loss                                         | 6.89                                           |
|                                                                |                   | Distribution                                        | 57.60                                          |
|                                                                |                   | Others                                              | 13.82                                          |
|                                                                |                   | Universal Charge                                    |                                                |
|                                                                |                   | Missionary Electrification                          | 0.1561/kWh 25.91                               |
|                                                                |                   | Environmental Charge                                | 0.0025/kWh 0.42                                |
|                                                                |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 32.17                               |
|                                                                |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 20.58                                |
|                                                                |                   | Sub-Total                                           | 217.46                                         |
|                                                                |                   | CURRENT BILL - MARCH 2017                           | 1,757.73                                       |
|                                                                |                   |                                                     |                                                |
|                                                                |                   | TOTAL AMOUNT DUE                                    | 3,633.98                                       |
|                                                                |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                |                   | LAST PAYMENT - FEBRUARY 28, 2017 - 2,700.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,757.73 |                           |
| Less : VAT                  | 130.68   |                           |
| Amount Net of VAT           | 1,627.05 |                           |
| Less: BIR 2306              | 54.46    |                           |
| BIR 2307                    | 30.96    | VATable Sales 1,627.05    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,541.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 130.68   | VAT Amount 130.68         |
| TOTAL AMOUNT DUE            | 1,672.31 | TOTAL SALES 1,757.73      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/620/0/21/03-15-2017/81                                                               |
| 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 |

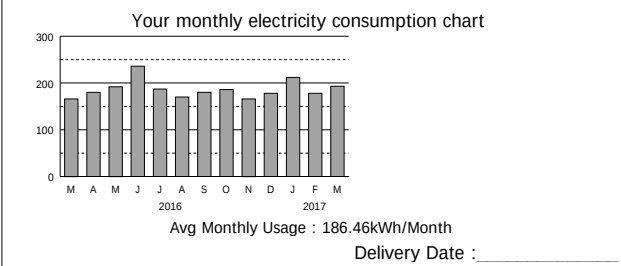
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                                                |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1815-36-683-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             | Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY | Bill ID. : 981081944650 |
| Account ID : 9814330000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                                |                         |
| Customer Name : MANGUBAT,AMOR R.                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL AMOUNT DUE : 3,633.98 |                                                                | Overdue Bill : 1        |
| Meter Number : MTR1127949                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                                |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                                                |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                                                                |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                |                         |

\*83143300008\*

Date : 03-15-2017

BC07/425.3/620/0180050/81

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8314330000-8                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1815-24-629-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,984.32                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : CANALES,ROMEO A.                                                                                                                                                                                                                                                                                                    |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                             |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 898.80 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 79.01  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 129.97 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 1,107.78                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 293046SS6  | Pole No :    | 0180050 | Distribution Charge                                 |  | 1.7506/kWh                                     | 337.87 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 33762665   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 79.48  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :   | 30566   | Metering Charge                                     |  | 0.6989/kWh                                     | 134.89 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-11-2017 | Prev Rdg :   | 30373   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :   | 193     | Sub-Total                                           |  | 557.24                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 6.66       | Registered : | 193     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 534        | Billed kWh : | 193     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 18.53  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,984.50                               | 39.69  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 58.24                                          |        |
| 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                               |  | 8.62                                           |        |
| 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                                          |  | 58.52                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 2.38                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 8.01                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 66.87                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 8.02                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 30.13  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.48   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 37.40  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 23.93  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 244.36                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,967.62                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,951.94                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 7, 2017 - 2,349.00          |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,967.62 |                           |
| Less : VAT                  | 143.80   |                           |
| Amount Net of VAT           | 1,823.82 |                           |
| Less: BIR 2306              | 59.92    |                           |
| BIR 2307                    | 34.64    | VATable Sales 1,823.82    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,729.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 143.80   | VAT Amount 143.80         |
| TOTAL AMOUNT DUE            | 1,873.06 | TOTAL SALES 1,967.62      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/620/0/21/03-15-2017/81

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. : 831317094341                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-24-629-4    | Premise Address  | : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8314330000-8     |                  |                                                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CANALES,ROMEO A. | TOTAL AMOUNT DUE | : 3,951.94                                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 293046SS6        | Overdue Bill     | : 1                                            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                                |



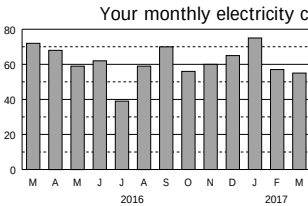
Bill ID 392097048998  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39224300002\*

1008923677  
Date : 03-15-2017  
BC07/425.3/660/0180050/81

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3922430000-2                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-93-626-3                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 454.95                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : TAPAN,JUANITO P.                                                                                                                                                                                                                                                                                                    |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PUROK TARNATE,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                        |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 256.14   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 22.52    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 37.04    |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                           |  | 315.70                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 337251GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0180050 |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 96.28    |
| Serial No : 43522908                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 22.65    |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 9545   |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 38.44    |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 9490   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 55     |  |  | Sub-Total                                           |  | 162.37                                         |          |
| Avg kWh/day : 1.90                                                                                                                                                                                                                                                                                                         | Registered : 55   |  |  | Others                                              |  |                                                |          |
| Conn Load : 1140                                                                                                                                                                                                                                                                                                           | Billed kWh : 55   |  |  | Subsidy on Lifeline Discount                        |  | -0.3 of 478.07                                 | - 143.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                           |  | 0.02 of 455.00                                 | 9.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | - 134.32                                       |          |
| 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                               |  | 1.72                                           |          |
| 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                                          |  | 16.67                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.29                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 19.48                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 10.44                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 8.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 10.66    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.82     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 56.61                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 400.36                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 855.31                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 19, 2017 - 707.00           |  |                                                |          |



Avg Monthly Usage : 61.31kWh/Month

Delivery Date : \_\_\_\_\_

|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 400.36 |                           |
| Less : VAT                  | 28.68  |                           |
| Amount Net of VAT           | 371.68 |                           |
| Less: BIR 2306              | 11.97  |                           |
| BIR 2307                    | 6.91   | VATable Sales 371.68      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 352.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 28.68  | VAT Amount 28.68          |
| TOTAL AMOUNT DUE            | 381.48 | TOTAL SALES 400.36        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/660/0/21/03-15-2017/81                                                               |  |
| 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. : 392097048998 |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-93-626-3    | Premise Address         | : PUROK TARNATE,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3922430000-2     |                         |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : TAPAN,JUANITO P. | TOTAL AMOUNT DUE        | : 855.31                            |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 337251GS6        | Overdue Bill            | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                         |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                         |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                                     |

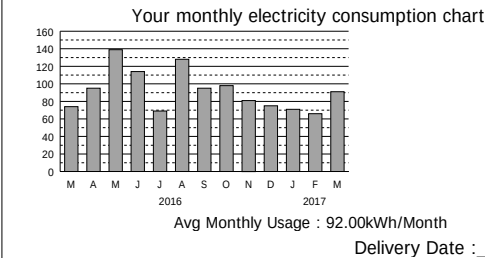
Bill ID 782499112470  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78224300000\*

1008922723  
Date : 03-15-2017  
BC07/425.3/690/0180162/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7822430000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1817-93-200-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 590.22                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : SIACOR,MARIO A.                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PUROK TERNATE,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 423.79                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 37.26                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 61.28                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 522.33                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 159.30                              |
| Meter No : 227010WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0180162 | Supply Charge                                       | 0.4118/kWh 37.47                               |
| Serial No : 42216560                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 63.60                               |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 20557  |                                                     | 5.00/month 5.00                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 20466  | Sub-Total                                           | 265.37                                         |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 91     | Others                                              |                                                |
| Avg kWh/day : 3.14                                                                                                                                                                                                                                                                                                         | Registered : 91   | Subsidy on Lifeline Discount                        | -0.1 of 787.70 - 78.77                         |
| Conn Load : 290                                                                                                                                                                                                                                                                                                            | Billed kWh : 91   | Surcharge                                           | 0.02 of 590.00 11.80                           |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 66.97                                        |
| 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                               | 3.60                                           |
| 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                                          | 27.59                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.12                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 3.80                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 31.84                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 4.59                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 14.20                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.23                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 17.64                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 11.28                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 106.71                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 827.44                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,417.66                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 19, 2017 - 636.00           |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 827.44 |                           |
| Less : VAT                  | 59.76  |                           |
| Amount Net of VAT           | 767.68 |                           |
| Less: BIR 2306              | 24.90  |                           |
| BIR 2307                    | 14.49  | VATable Sales 767.68      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 728.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 59.76  | VAT Amount 59.76          |
| TOTAL AMOUNT DUE            | 788.05 | TOTAL SALES 827.44        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/690/0/21/03-15-2017/81

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

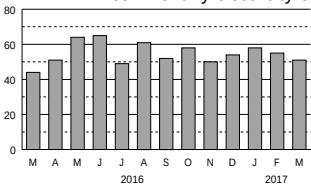
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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|-------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   | Bill ID. : 782499112470 |                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1817-93-200-4   | Premise Address         | : PUROK TERNATE,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7822430000-0    |                         |                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SIACOR,MARIO A. | TOTAL AMOUNT DUE        | : 1,417.66                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 227010WS6       | Overdue Bill            | : 1                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017        |                         |                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                         |                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                         |                                     |

\*96825300005\*

1008920387  
Date : 03-15-2017  
BC07/425.3/700/0180162/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9682530000-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-65-692-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 431.52                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : BAISAC,VIRGILIO E.                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO-ESTANCIA,MANDAUE CITY                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 237.51   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 20.88    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 34.34    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 292.73                                         |          |
| Meter No : 252879SS6                                                                                                                                                                                                                                                                                                       | Pole No : 0180162 | Distribution Charges                                |  |                                                |          |
| Serial No : 36370119                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 89.28    |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6509   | Supply Charge                                       |  | 0.4118/kWh                                     | 21.00    |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6458   | Metering Charge                                     |  | 0.6989/kWh                                     | 35.64    |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 51     |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 1.76                                                                                                                                                                                                                                                                                                         | Registered : 51   | Sub-Total                                           |  | 150.92                                         |          |
| Conn Load : 365                                                                                                                                                                                                                                                                                                            | Billed kWh : 51   | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Discount                        |  | -0.4 of 443.65                                 | - 177.46 |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 431.50                                 | 8.63     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | - 168.83                                       |          |
| 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                               |  |                                                |          |
| 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                                          |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.96     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 9.88     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 6.32     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 48.65                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 323.47                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 754.99                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 460.00           |  |                                                |          |

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)323.47

Less : VAT22.99

Amount Net of VAT300.48

Less: BIR 23069.58

BIR 23075.52

SC/PWD DISCOUNT0.00

Amount Due285.38

Add : VAT22.99

TOTAL AMOUNT DUE308.37

VATable Sales300.48

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount22.99

TOTAL SALES323.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/700/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

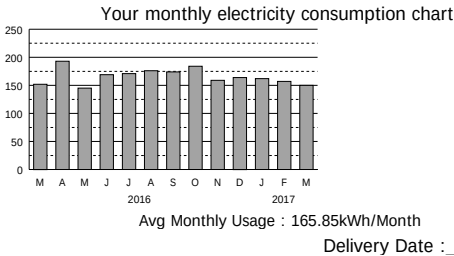
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                         |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------|
| Bill ID. : 968427042108                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                         |                  |
| Collection Ref. Code : 1813-65-692-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO-ESTANCIA,MANDAUE CITY |                  |
| Account ID : 9682530000-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                         |                  |
| Customer Name : BAISAC,VIRGILIO E.                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL AMOUNT DUE : 754.99                                               | Overdue Bill : 1 |
| Meter Number : 252879SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                         |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                                         |                  |

\*77017300003\*

1008920515  
Date : 03-15-2017  
BC07/425.3/720/1070870/81

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 7701730000-3                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-84-620-9                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 1,744.66                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : ESTRELLA,MICHELLE M2 P                                                                                                                                                                                                                                                                                              |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                            |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 698.55 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 61.41  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 101.01 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 860.97                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 456790GS6  | Pole No :    | 1070870 | Distribution Charge                                 |  | 1.7506/kWh                                     | 262.59 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 92937249   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 61.77  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :   | 11146   | Metering Charge                                     |  | 0.6989/kWh                                     | 104.84 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-11-2017 | Prev Rdg :   | 10996   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :   | 150     | Sub-Total                                           |  | 434.20                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 5.17       | Registered : | 150     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 346        | Billed kWh : | 150     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 14.40  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 1,744.50                               | 34.89  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 49.31                                          |        |
| 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                               |  | 6.72                                           |        |
| 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                                          |  | 45.48                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.85                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 6.24                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 52.10                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 6.72                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 23.43  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.38   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 29.07  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 18.60  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 190.59                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 1,535.07                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,279.73                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 21, 2017 - 1,804.00         |  |                                                |        |



|                             |          |                      |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,535.07 |                      |
| Less : VAT                  | 112.39   |                      |
| Amount Net of VAT           | 1,422.68 |                      |
| Less: BIR 2306              | 46.84    |                      |
| BIR 2307                    | 27.02    | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     |
| Amount Due                  | 1,348.82 | VAT Zero Rated Sales |
| Add : VAT                   | 112.39   | VAT Amount           |
| TOTAL AMOUNT DUE            | 1,461.21 | TOTAL SALES          |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/720/0/21/03-15-2017/81                                                               |
| 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 |

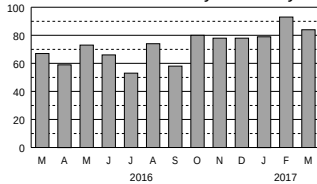
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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|---------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                  | Bill ID. : 770494064167         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1843-84-620-9          | Premise Address  | : SAPA-SAPA,IBABAO,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 7701730000-3           |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ESTRELLA,MICHELLE M2 P | TOTAL AMOUNT DUE | : 3,279.73                      | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 456790GS6              |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017               |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                 |                  |

\*87644300003\*

1008921559  
Date : 03-15-2017  
BC07/425.3/750/1070870/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 8764430000-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1819-58-752-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 454.15                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : ZANORIA,TEOFILA S                                                                                                                                                                                                                                                                                                   |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                             |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 391.19                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 34.39                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 56.57                                          |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 482.15                                         |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 408157GS6                                                                                                                                                                                                                                                                                                       | Pole No : 1070870 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 147.05                                         |  |
| Serial No : 52518957                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 34.59                                          |  |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 20895  | Metering Charge                                     |  | 0.6989/kWh                 |  | 58.71                                          |  |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 20811  |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 84     | Sub-Total                                           |  |                            |  | 245.35                                         |  |
| Avg kWh/day : 2.90                                                                                                                                                                                                                                                                                                         | Registered : 84   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 250                                                                                                                                                                                                                                                                                                            | Billed kWh : 84   | Subsidy on Lifeline Discount                        |  | -0.1 of 727.50             |  | - 72.75                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 1,203.00           |  | 24.06                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 48.69                                        |  |
| 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                               |  |                            |  | 3.39                                           |  |
| 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                                          |  |                            |  | 25.46                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 1.04                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 3.49                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 29.44                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 2.65                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 13.11                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.21                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 16.28                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 10.42                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 100.19                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 779.00                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,233.15                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 27, 2017 - 749.00           |  |                            |  |                                                |  |

Your monthly electricity consumption chart



Avg Monthly Usage : 72.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)779.00

Less : VAT56.78

Amount Net of VAT722.22

Less: BIR 230623.68

BIR 230713.64

SC/PWD DISCOUNT0.00

Amount Due684.90

Add : VAT56.78

TOTAL AMOUNT DUE741.68

VATable Sales722.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount56.78

TOTAL SALES779.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/750/0/21/03-15-2017/81

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. : 876452818292                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                                |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-58-752-5     | Premise Address  | : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8764430000-3      |                  |                                                |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ZANORIA,TEOFILA S | TOTAL AMOUNT DUE | : 1,233.15                                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 408157GS6         | Overdue Bill     | : 1                                            |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                                |

Bill ID 555859531539  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*55505300008\*

1008923157  
Date : 03-15-2017  
BC07/425.3/790/0180064/81

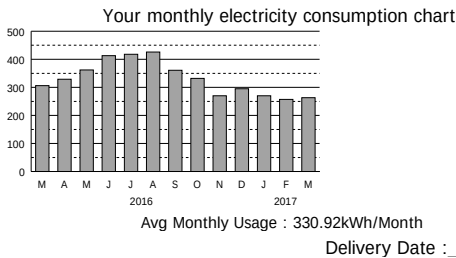
|                                                            |  |                                                      |  |                                                |          |
|------------------------------------------------------------|--|------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                              |  | VISAYAN ELECTRIC CO., INC.                           |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 5550530000-8                                  |  | Rate Schedule : 02-R-20                              |  | Business Style :                               |          |
| Collection Ref. Code : 1811-88-359-1                       |  | PREVIOUS BALANCE                                     |  | 2,854.98                                       |          |
| Customer Information-----                                  |  |                                                      |  |                                                |          |
| Name : REDOBLE, RONIE R.                                   |  | CURRENT CHARGES                                      |  |                                                |          |
| Premise Address : SAPA-SAPA, IBABAO-ESTANCIA, MANDAUE CITY |  | Generation & Transmission                            |  |                                                |          |
|                                                            |  | Generation Charge                                    |  | 4.657/kWh                                      | 1,224.79 |
|                                                            |  | Transmission Charge                                  |  | 0.4094/kWh                                     | 107.67   |
|                                                            |  | System Loss Charge                                   |  | 0.6734/kWh                                     | 177.10   |
|                                                            |  | Sub-Total                                            |  | 1,509.56                                       |          |
|                                                            |  | Distribution Charges                                 |  |                                                |          |
|                                                            |  | Distribution Charge                                  |  | 1.7506/kWh                                     | 460.41   |
|                                                            |  | Supply Charge                                        |  | 0.4118/kWh                                     | 108.30   |
|                                                            |  | Metering Charge                                      |  | 0.6989/kWh                                     | 183.81   |
|                                                            |  |                                                      |  | 5.00/month                                     | 5.00     |
|                                                            |  | Sub-Total                                            |  | 757.52                                         |          |
|                                                            |  | Others                                               |  |                                                |          |
|                                                            |  | Subsidy on Lifeline Charge                           |  | 0.096/kWh                                      | 25.25    |
|                                                            |  | Senior Citizen Subsidy Charge                        |  | 0.000113/kWh                                   | 0.03     |
|                                                            |  | Surcharge                                            |  | 0.02 of 2,855.00                               | 57.10    |
|                                                            |  | Sub-Total                                            |  | 82.38                                          |          |
|                                                            |  | Government Charges                                   |  |                                                |          |
|                                                            |  | Franchise Tax - Local                                |  | 11.75                                          |          |
|                                                            |  | Value Added Tax                                      |  |                                                |          |
|                                                            |  | Generation                                           |  | 79.72                                          |          |
|                                                            |  | Transmission                                         |  | 3.25                                           |          |
|                                                            |  | System Loss                                          |  | 10.93                                          |          |
|                                                            |  | Distribution                                         |  | 90.90                                          |          |
|                                                            |  | Others                                               |  | 11.30                                          |          |
|                                                            |  | Universal Charge                                     |  |                                                |          |
|                                                            |  | Missionary Electrification                           |  | 0.1561/kWh                                     | 41.06    |
|                                                            |  | Environmental Charge                                 |  | 0.0025/kWh                                     | 0.66     |
|                                                            |  | NPC Stranded Contract Costs                          |  | 0.1938/kWh                                     | 50.97    |
|                                                            |  | Feed In Tariff Allowance - FIT-ALL                   |  | 0.124/kWh                                      | 32.61    |
|                                                            |  | Sub-Total                                            |  | 333.15                                         |          |
|                                                            |  | CURRENT BILL - MARCH 2017                            |  | 2,682.61                                       |          |
|                                                            |  | TOTAL AMOUNT DUE                                     |  | 5,537.59                                       |          |
|                                                            |  | DISCONNECTION/DUE DATE: 48 hours from receipt hereof |  |                                                |          |
|                                                            |  | LAST PAYMENT - FEBRUARY 19, 2017 - 3,007.39          |  |                                                |          |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,682.61 |                           |
| Less : VAT                  | 196.10   |                           |
| Amount Net of VAT           | 2,486.51 |                           |
| Less: BIR 2306              | 81.70    |                           |
| BIR 2307                    | 47.22    | VATable Sales 2,486.51    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,357.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 196.10   | VAT Amount 196.10         |
| TOTAL AMOUNT DUE            | 2,553.69 | TOTAL SALES 2,682.61      |

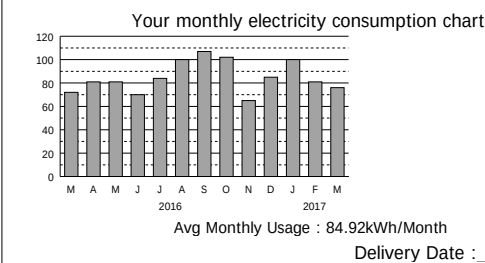
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/790/0/21/03-15-2017/81                                                               |
| 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. : 555859531539                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                            |
| Collection Ref. Code : 1811-88-359-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : SAPA-SAPA, IBABAO-ESTANCIA, MANDAUE CITY |
| Account ID : 5550530000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                            |
| Customer Name : REDOBLE, RONIE R.                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TOTAL AMOUNT DUE : 5,537.59                                |
| Meter Number : 256612 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Overdue Bill : 1                                           |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                            |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                            |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                            |

\*69064300002\*

1008923546  
Date : 03-15-2017  
BC07/425.3/790/0180071/81

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6906430000-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1837-96-428-9                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 812.71                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : REDOBLE,RONIE (M3) R                                                                                                                                                                                                                                                                                                |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : ESTANCIA, SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                  |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 353.93  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 31.11   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 51.18   |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 436.22                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : 119392DS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0180071 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 133.05  |
| Serial No : 28010450                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 31.30   |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 15557  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 53.12   |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 15481  |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 29                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 76     |  | Sub-Total                                           |  | 222.47                                         |         |
| Avg kWh/day : 2.62                                                                                                                                                                                                                                                                                                         |  | Registered : 76   |  | Others                                              |  |                                                |         |
| Conn Load : 590                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 76   |  | Subsidy on Lifeline Discount                        |  | -0.15 of 658.69                                | - 98.80 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 812.50                                 | 16.25   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 82.55                                        |         |
| 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                               |  | 2.88                                           |         |
| 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                                          |  | 23.05                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.94                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 3.15                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 26.70                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 5.78                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | 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                                           |  | 87.15                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 663.29                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 1,476.00                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 19, 2017 - 1,045.91         |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 663.29 |                           |
| Less : VAT                  | 48.06  |                           |
| Amount Net of VAT           | 615.23 |                           |
| Less: BIR 2306              | 20.02  |                           |
| BIR 2307                    | 11.58  | VATable Sales 615.23      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 583.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 48.06  | VAT Amount 48.06          |
| TOTAL AMOUNT DUE            | 631.69 | TOTAL SALES 663.29        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/790/0/21/03-15-2017/81

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. : 690158149940                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1837-96-428-9        | Premise Address  | : ESTANCIA, SAPA-SAPA,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6906430000-2         |                  |                                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : REDOBLE,RONIE (M3) R | TOTAL AMOUNT DUE | : 1,476.00                                |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 119392DS6            | Overdue Bill     | : 1                                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                           |

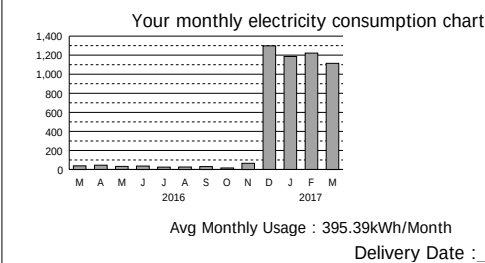
Bill ID 820066101570  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82043300001\*

1008923003  
Date : 03-15-2017  
BC07/425.3/830/0180050/81

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8204330000-1                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-84-047-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 40,678.29                                      |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : PALCO,MARCIAL R.                                                                                                                                                                                                                                                                                                    |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                            |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 5,192.56 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 456.48   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 750.84   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 6,399.88                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1078261 | Pole No :    | 0180050 | Distribution Charge                                 |  | 1.7506/kWh                                     | 1,951.92 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40010294   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 459.16   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :   | 5481    | Metering Charge                                     |  | 0.6989/kWh                                     | 779.27   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-11-2017 | Prev Rdg :   | 4366    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :   | 1115    | Sub-Total                                           |  | 3,195.35                                       |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 38.45      | Registered : | 1115    | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 300        | Billed kWh : | 1115    | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 107.04   |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.13     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Surcharge                                           |  | 0.02 of 40,678.50                              | 813.57   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 920.74                                         |          |
| 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                               |  | 52.58                                          |          |
| 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                                          |  | 338.01                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 13.78                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 46.34                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 383.44                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 116.80                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 174.05   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 2.79     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 216.09   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 138.26   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 1,482.14                                       |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 11,998.11                                      |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 52,676.40                                      |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - NOVEMBER 22, 2016 - 421.00           |  |                                                |          |



|                             |           |                      |           |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 11,998.11 |                      |           |
| Less : VAT                  | 898.37    |                      |           |
| Amount Net of VAT           | 11,099.74 |                      |           |
| Less: BIR 2306              | 374.32    |                      |           |
| BIR 2307                    | 211.37    | VATable Sales        | 11,099.74 |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales     | 0.00      |
| Amount Due                  | 10,514.05 | VAT Zero Rated Sales | 0.00      |
| Add : VAT                   | 898.37    | VAT Amount           | 898.37    |
| TOTAL AMOUNT DUE            | 11,412.42 | TOTAL SALES          | 11,998.11 |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/830/0/21/03-15-2017/81                                                               |  |
| 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. : 820066101570 |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-84-047-4        | Premise Address         | : SAPA-SAPA,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 8204330000-1         |                         |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : PALCO,MARCIAL R.     | TOTAL AMOUNT DUE        | : 52,676.40                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1078261           | Overdue Bill            | : 6                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Sep 2016 to Feb 2017 |                         |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                         |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                                 |



Bill ID 658601619393  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65825300000\*

1008923359  
Date : 03-15-2017  
BC07/425.3/830/0180050/81

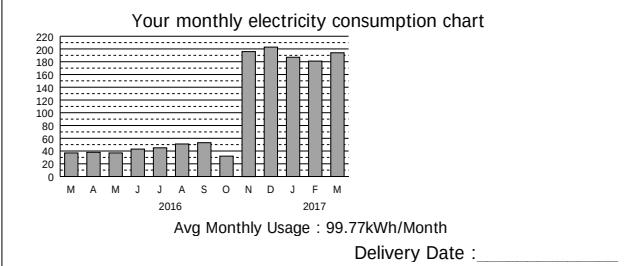
|                                                              |  |                                                     |                                                |
|--------------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6582530000-0                                    |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1813-63-593-5                         |  | PREVIOUS BALANCE                                    | 1,963.33                                       |
| Customer Information-----                                    |  |                                                     |                                                |
| Name : ABARQUEZ,GUILLERMA D.                                 |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE PAPAYA, SAPA-SAPA,IBABAO,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                              |  | Generation Charge                                   | 4.657/kWh 903.46                               |
|                                                              |  | Transmission Charge                                 | 0.4094/kWh 79.42                               |
|                                                              |  | System Loss Charge                                  | 0.6734/kWh 130.64                              |
|                                                              |  | Sub-Total                                           | 1,113.52                                       |
|                                                              |  | Distribution Charges                                |                                                |
|                                                              |  | Distribution Charge                                 | 1.7506/kWh 339.62                              |
|                                                              |  | Supply Charge                                       | 0.4118/kWh 79.89                               |
|                                                              |  | Metering Charge                                     | 0.6989/kWh 135.59                              |
|                                                              |  |                                                     | 5.00/month 5.00                                |
|                                                              |  | Sub-Total                                           | 560.10                                         |
|                                                              |  | Others                                              |                                                |
|                                                              |  | Subsidy on Lifeline Charge                          | 0.096/kWh 18.62                                |
|                                                              |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                              |  | Surcharge                                           | 0.02 of 1,963.50 39.27                         |
|                                                              |  | Sub-Total                                           | 57.91                                          |
|                                                              |  | Government Charges                                  |                                                |
|                                                              |  | Franchise Tax - Local                               | 8.66                                           |
|                                                              |  | Value Added Tax                                     |                                                |
|                                                              |  | Generation                                          | 58.81                                          |
|                                                              |  | Transmission                                        | 2.40                                           |
|                                                              |  | System Loss                                         | 8.07                                           |
|                                                              |  | Distribution                                        | 67.21                                          |
|                                                              |  | Others                                              | 7.99                                           |
|                                                              |  | Universal Charge                                    |                                                |
|                                                              |  | Missionary Electrification                          | 0.1561/kWh 30.28                               |
|                                                              |  | Environmental Charge                                | 0.0025/kWh 0.49                                |
|                                                              |  | NPC Stranded Contract Costs                         | 0.1938/kWh 37.60                               |
|                                                              |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 24.06                                |
|                                                              |  | Sub-Total                                           | 245.57                                         |
|                                                              |  | CURRENT BILL - MARCH 2017                           | 1,977.10                                       |
|                                                              |  |                                                     |                                                |
|                                                              |  | TOTAL AMOUNT DUE                                    | 3,940.43                                       |
|                                                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                              |  | LAST PAYMENT - JANUARY 20, 2017 - 2,085.00          |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,977.10 |                           |
| Less : VAT                  | 144.48   |                           |
| Amount Net of VAT           | 1,832.62 |                           |
| Less: BIR 2306              | 60.21    |                           |
| BIR 2307                    | 34.80    | VATable Sales 1,832.62    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,737.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 144.48   | VAT Amount 144.48         |
| TOTAL AMOUNT DUE            | 1,882.09 | TOTAL SALES 1,977.10      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/830/0/21/03-15-2017/81                                                               |
| 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 |

|                                       |  |                                                              |                  |
|---------------------------------------|--|--------------------------------------------------------------|------------------|
| Collection Ref. Code : 1813-63-593-5  |  | Premise Address : ZONE PAPAYA, SAPA-SAPA,IBABAO,MANDAUE CITY |                  |
| Account ID : 6582530000-0             |  |                                                              |                  |
| Customer Name : ABARQUEZ,GUILLERMA D. |  | TOTAL AMOUNT DUE : 3,940.43                                  | Overdue Bill : 1 |
| Meter Number : 295483SS6              |  |                                                              |                  |
| Period : Feb 2017                     |  |                                                              |                  |

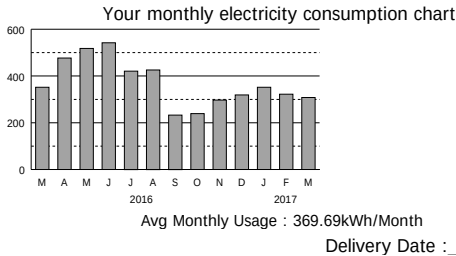
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*19786300004\*

1008924047  
Date : 03-15-2017  
BC07/425.3/840/1070870/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1978630000-4                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1843-54-440-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 3,411.69                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : GARCIA,ROBERTO M2 B                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PUROK MANGA IBABAO ESTANCIA,G. OUANO EXT IBABAO,MANDAUE CITY                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 1,434.36                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 126.10                              |
| Meter No : 346695GS6                                                                                                                                                                                                                                                                                                       | Pole No : 1070870 | System Loss Charge                                  | 0.6734/kWh 207.41                              |
| Serial No : 45682909                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                           | 1,767.87                                       |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 27650  | Distribution Charges                                |                                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 27342  | Distribution Charge                                 | 1.7506/kWh 539.18                              |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 308    | Supply Charge                                       | 0.4118/kWh 126.83                              |
| Avg kWh/day : 10.62                                                                                                                                                                                                                                                                                                        | Registered : 308  | Metering Charge                                     | 0.6989/kWh 215.26                              |
| Conn Load : 648                                                                                                                                                                                                                                                                                                            | Billed kWh : 308  |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 886.27                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                          | 0.096/kWh 29.57                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                           | 0.02 of 3,411.50 68.23                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 97.83                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 13.76                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 93.37                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 3.81                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 12.81                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 106.35                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 13.39                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 48.07                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.77                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 59.69                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 38.19                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 390.21                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 3,142.18                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 6,553.87                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 4,000.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,142.18 |                           |
| Less : VAT                  | 229.73   |                           |
| Amount Net of VAT           | 2,912.45 |                           |
| Less: BIR 2306              | 95.72    |                           |
| BIR 2307                    | 55.31    | VATable Sales 2,912.45    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,761.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 229.73   | VAT Amount 229.73         |
| TOTAL AMOUNT DUE            | 2,991.15 | TOTAL SALES 3,142.18      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/840/0/21/03-15-2017/81                                                               |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1843-54-440-7                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : PUROK MANGA IBABAO ESTANCIA,G. OUANO EXT IBABAO,MANDAUE CITY | Bill ID. : 197068024630 |
| Account ID : 1978630000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 6,553.87                                                    | Overdue Bill : 1        |
| Customer Name : GARCIA,ROBERTO M2 B                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                |                         |
| Meter Number : 346695GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                                |                         |

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                       |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3978630000-2                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |          |
| Collection Ref. Code : 1843-54-443-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                      |  | 5,540.63                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                       |  |                                                |          |
| Name : GARCIA,ROBERTO M3 B                                                                                                                                                                                                                                                                                                 |  |  |  | Generation & Transmission                             |  |                                                |          |
| Premise Address : PUROK MANGA IBABAO ESTANCIA,G. OUANO EXT. IBABAO,MANDAUE CITY                                                                                                                                                                                                                                            |  |  |  | Generation Charge                                     |  | 4.657/kWh                                      | 2,412.33 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 212.07   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 348.82   |
| Meter No : 264119GS6 Pole No : 1070870                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total                                             |  | 2,973.22                                       |          |
| Serial No : 44729521 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                  |  |                                                |          |
| Period To : 03-12-2017 Pres Rdg : 63685                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 906.81   |
| Period From : 02-11-2017 Prev Rdg : 63167                                                                                                                                                                                                                                                                                  |  |  |  | Supply Charge                                         |  | 0.4118/kWh                                     | 213.31   |
| No of Days : 29 Diff Rdg : 518                                                                                                                                                                                                                                                                                             |  |  |  | Metering Charge                                       |  | 0.6989/kWh                                     | 362.03   |
| Avg kWh/day : 17.86 Registered : 518                                                                                                                                                                                                                                                                                       |  |  |  |                                                       |  | 5.00/month                                     | 5.00     |
| Conn Load : 315 Billed kWh : 518                                                                                                                                                                                                                                                                                           |  |  |  | Sub-Total                                             |  | 1,487.15                                       |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                                |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 49.73    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                             |  | 0.02 of 5,540.50                               | 110.81   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                             |  | 160.60                                         |          |
| 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                                 |  | 23.10                                          |          |
| 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                                            |  | 157.04                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                          |  | 6.40                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                           |  | 21.52                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                          |  | 178.46                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                                |  | 22.04                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                      |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 80.86    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 1.30     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 100.39   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 64.23    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                             |  | 655.34                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | CURRENT BILL - MARCH 2017                             |  | 5,276.31                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                      |  | 10,816.94                                      |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 22, 2017 - 6,464.00           |  |                                                |          |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 550               |
| Apr 2016 | 750               |
| May 2016 | 900               |
| Jun 2016 | 900               |
| Jul 2016 | 850               |
| Aug 2016 | 850               |
| Sep 2016 | 850               |
| Oct 2016 | 800               |
| Nov 2016 | 650               |
| Dec 2016 | 400               |
| Jan 2017 | 400               |
| Feb 2017 | 600               |
| Mar 2017 | 500               |

Avg Monthly Usage : 695.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)5,276.31

Less : VAT385.46

Amount Net of VAT4,890.85

Less: BIR 2306160.62

BIR 230792.88

SC/PWD DISCOUNT0.00

Amount Due4,637.35

Add : VAT385.46

TOTAL AMOUNT DUE5,022.81

VATable Sales4,890.85

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount385.46

TOTAL SALES5,276.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/840/0/21/03-15-2017/81

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                  |                                                               |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|---------------------------------------------------------------|------------------|
| Collection Ref. Code : 1843-54-443-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address  | PUROK MANGA IBABAO ESTANCIA,G. OUANO EXT. IBABAO,MANDAUE CITY |                  |
| Account ID : 3978630000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE | 10,816.94                                                     | Overdue Bill : 1 |
| Customer Name : GARCIA,ROBERTO M3 B                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                  |                                                               |                  |
| Meter Number : 264119GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                  |                                                               |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                  |                                                               |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                  |                                                               |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                  |                                                               |                  |

\*32925300009\*

Date : 03-15-2017

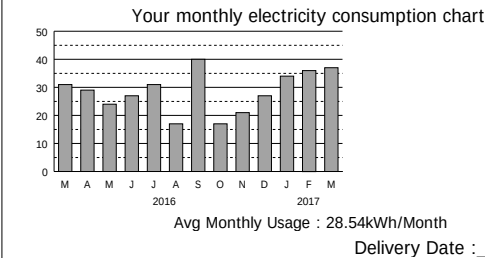
BC07/425.3/850/0180260/81

|                                                              |  |                                                     |                                                |
|--------------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3292530000-9                                    |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1813-74-788-1                         |  | PREVIOUS BALANCE                                    | 208.08                                         |
| Customer Information-----                                    |  |                                                     |                                                |
| Name : MATUGAS,JACINTO M.                                    |  | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE PAPAYA, SAPA-SAPA,IBABAO,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                              |  | Generation Charge                                   | 4.657/kWh 172.31                               |
|                                                              |  | Transmission Charge                                 | 0.4094/kWh 15.15                               |
|                                                              |  | System Loss Charge                                  | 0.6734/kWh 24.92                               |
|                                                              |  | Sub-Total                                           | 212.38                                         |
|                                                              |  | Distribution Charges                                |                                                |
|                                                              |  | Distribution Charge                                 | 1.7506/kWh 64.77                               |
|                                                              |  | Supply Charge                                       | 0.4118/kWh 15.24                               |
|                                                              |  | Metering Charge                                     | 0.6989/kWh 25.86                               |
|                                                              |  |                                                     | 5.00/month 5.00                                |
|                                                              |  | Sub-Total                                           | 110.87                                         |
|                                                              |  | Others                                              |                                                |
|                                                              |  | Subsidy on Lifeline Discount                        | -0.5 of 323.25 - 161.63                        |
|                                                              |  | Surcharge                                           | 0.02 of 208.00 4.16                            |
|                                                              |  | Sub-Total                                           | - 157.47                                       |
|                                                              |  | Government Charges                                  |                                                |
|                                                              |  | Franchise Tax - Local                               | 0.83                                           |
|                                                              |  | Value Added Tax                                     |                                                |
|                                                              |  | Generation                                          | 11.22                                          |
|                                                              |  | Transmission                                        | 0.45                                           |
|                                                              |  | System Loss                                         | 1.55                                           |
|                                                              |  | Distribution                                        | 13.30                                          |
|                                                              |  | Others                                              | - 12.66                                        |
|                                                              |  | Universal Charge                                    |                                                |
|                                                              |  | Missionary Electrification                          | 0.1561/kWh 5.77                                |
|                                                              |  | Environmental Charge                                | 0.0025/kWh 0.09                                |
|                                                              |  | NPC Stranded Contract Costs                         | 0.1938/kWh 7.17                                |
|                                                              |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 4.59                                 |
|                                                              |  | Sub-Total                                           | 32.31                                          |
|                                                              |  | CURRENT BILL - MARCH 2017                           | 198.09                                         |
|                                                              |  |                                                     |                                                |
|                                                              |  | TOTAL AMOUNT DUE                                    | 406.17                                         |
|                                                              |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                              |  | LAST PAYMENT - FEBRUARY 2, 2017 - 196.00            |                                                |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 198.09 |
| Less : VAT                  | 13.86  |
| Amount Net of VAT           | 184.23 |
| Less: BIR 2306              | 5.78   |
| BIR 2307                    | 3.33   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 175.12 |
| Add : VAT                   | 13.86  |
| TOTAL AMOUNT DUE            | 188.98 |
| VATable Sales               | 184.23 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 13.86  |
| TOTAL SALES                 | 198.09 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/850/0/21/03-15-2017/81

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. : 329745305853                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                              |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-74-788-1      | Premise Address  | : ZONE PAPAYA, SAPA-SAPA,IBABAO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3292530000-9       |                  |                                              |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MATUGAS,JACINTO M. | TOTAL AMOUNT DUE | : 406.17                                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1091776         | Overdue Bill     | : 1                                          |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017           |                  |                                              |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                  |                                              |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                              |

Bill ID 213867244263  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21324300009\*

1008922428  
Date : 03-15-2017  
BC07/425.3/900/0180260/81

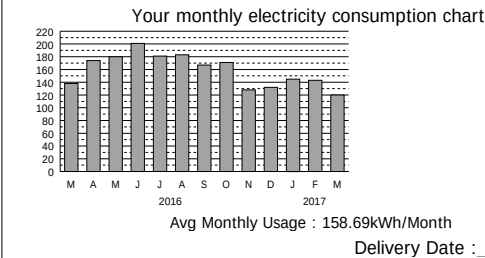
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2132430000-9                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                                |  | Business Style :                               |        |
| Collection Ref. Code : 1817-96-422-4                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                       |  | 1,589.69                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                        |  |                                                |        |
| Name : LEGASPINA, BERNABE G.                                                                                                                                                                                                                                                                                               |  |  |  | Generation & Transmission                              |  |                                                |        |
| Premise Address : SITIO PAPAYA, ESTANCIA, MANDAUE CITY                                                                                                                                                                                                                                                                     |  |  |  | Generation Charge                                      |  | 4.657/kWh                                      | 558.84 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                    |  | 0.4094/kWh                                     | 49.13  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                     |  | 0.6734/kWh                                     | 80.81  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                              |  | 688.78                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                   |  |                                                |        |
| Meter No : 305983GS6 Pole No : 0180260                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                    |  | 1.7506/kWh                                     | 210.07 |
| Serial No : 41606363 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                          |  | 0.4118/kWh                                     | 49.42  |
| Period To : 03-12-2017 Pres Rdg : 31028                                                                                                                                                                                                                                                                                    |  |  |  | Metering Charge                                        |  | 0.6989/kWh                                     | 83.87  |
| Period From : 02-11-2017 Prev Rdg : 30908                                                                                                                                                                                                                                                                                  |  |  |  |                                                        |  | 5.00/month                                     | 5.00   |
| No of Days : 29 Diff Rdg : 120                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                              |  | 348.36                                         |        |
| Avg kWh/day : 4.14 Registered : 120                                                                                                                                                                                                                                                                                        |  |  |  | Others                                                 |  |                                                |        |
| Conn Load : 480 Billed kWh : 120                                                                                                                                                                                                                                                                                           |  |  |  | Subsidy on Lifeline Charge                             |  | 0.096/kWh                                      | 11.52  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Senior Citizen Subsidy Charge                          |  | 0.000113/kWh                                   | 0.01   |
| 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. |  |  |  | Surcharge                                              |  | 0.02 of 1,589.50                               | 31.79  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Sub-Total                                              |  | 43.32                                          |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Government Charges                                     |  |                                                |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Franchise Tax - Local                                  |  | 5.40                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                        |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                             |  | 36.38                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                           |  | 1.48                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                            |  | 4.99                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                           |  | 41.80                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                                 |  | 5.85                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                             |  | 0.1561/kWh                                     | 18.73  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                   |  | 0.0025/kWh                                     | 0.30   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                            |  | 0.1938/kWh                                     | 23.26  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                     |  | 0.124/kWh                                      | 14.88  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                              |  | 153.07                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                              |  | 1,233.53                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                       |  | 2,823.22                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION / DUE DATE: 48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,610.63            |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,233.53 |                           |
| Less : VAT                  | 90.50    |                           |
| Amount Net of VAT           | 1,143.03 |                           |
| Less: BIR 2306              | 37.70    |                           |
| BIR 2307                    | 21.72    | VATable Sales 1,143.03    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,083.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 90.50    | VAT Amount 90.50          |
| TOTAL AMOUNT DUE            | 1,174.11 | TOTAL SALES 1,233.53      |

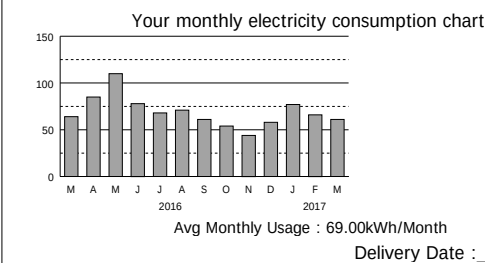
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|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/900/0/21/03-15-2017/81                                                               |
| 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. : 213867244263              |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-96-422-4        | Premise Address  | : SITIO PAPAYA,ESTANCIA,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2132430000-9         |                  |                                      |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LEGASPINA,BERNABE G. | TOTAL AMOUNT DUE | : 2,823.22                           | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 305983GS6            |                  |                                      |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017             |                  |                                      |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                      |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                      |                  |

\*98996300004\*

1008922815  
Date : 03-15-2017  
BC07/425.3/930/0180253/81

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  |                                    |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9899630000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | Rate Schedule : 02-R-20            |  | Business Style :                               |          |
| Collection Ref. Code : 1843-77-731-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | PREVIOUS BALANCE                   |  | 591.43                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | CURRENT CHARGES                    |  |                                                |          |
| Name : ALINABON,MA. FE E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                   |  | Generation & Transmission          |  |                                                |          |
| Premise Address : ZONE PAPAYA, SITIO SAPA-SAPA,ESTANCIA-IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                   |  | Generation Charge                  |  | 4.657/kWh                                      | 284.08   |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                |  | 0.4094/kWh                                     | 24.97    |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | System Loss Charge                 |  | 0.6734/kWh                                     | 41.08    |
| Meter No : 455248GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Pole No : 0180253 |  | Sub-Total                          |  | 350.13                                         |          |
| Serial No : 53790193                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Multiplier : 1    |  | Distribution Charges               |  |                                                |          |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Pres Rdg : 5887   |  | Distribution Charge                |  | 1.7506/kWh                                     | 106.79   |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Prev Rdg : 5826   |  | Supply Charge                      |  | 0.4118/kWh                                     | 25.12    |
| No of Days : 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Diff Rdg : 61     |  | Metering Charge                    |  | 0.6989/kWh                                     | 42.63    |
| Avg kWh/day : 2.10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Registered : 61   |  |                                    |  | 5.00/month                                     | 5.00     |
| Conn Load : 236                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Billed kWh : 61   |  | Sub-Total                          |  | 179.54                                         |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                   |  | Others                             |  |                                                |          |
| 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.<br>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. |  |                   |  | Subsidy on Lifeline Discount       |  | -0.3 of 529.67                                 | - 158.90 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Surcharge                          |  | 0.02 of 591.50                                 | 11.83    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                          |  | - 147.07                                       |          |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Government Charges                 |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Franchise Tax - Local              |  | 1.91                                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Value Added Tax                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Generation                         |  | 18.49                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Transmission                       |  | 0.75                                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | System Loss                        |  | 2.54                                           |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution                       |  | 21.54                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Others                             |  | - 11.35                                        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Universal Charge                   |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Missionary Electrification         |  | 0.1561/kWh                                     | 9.51     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Environmental Charge               |  | 0.0025/kWh                                     | 0.15     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | NPC Stranded Contract Costs        |  | 0.1938/kWh                                     | 11.82    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |  | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                                      | 7.56     |
| Sub-Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | 62.92             |  |                                    |  |                                                |          |
| CURRENT BILL - MARCH 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | 445.52            |  |                                    |  |                                                |          |
| TOTAL AMOUNT DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | 1,036.95          |  |                                    |  |                                                |          |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                   |  |                                    |  |                                                |          |
| LAST PAYMENT - FEBRUARY 21, 2017 - 723.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  |                                    |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 445.52 |                           |
| Less : VAT                  | 31.97  |                           |
| Amount Net of VAT           | 413.55 |                           |
| Less: BIR 2306              | 13.34  |                           |
| BIR 2307                    | 7.69   | VATable Sales 413.55      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 392.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 31.97  | VAT Amount 31.97          |
| TOTAL AMOUNT DUE            | 424.49 | TOTAL SALES 445.52        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/930/0/21/03-15-2017/81

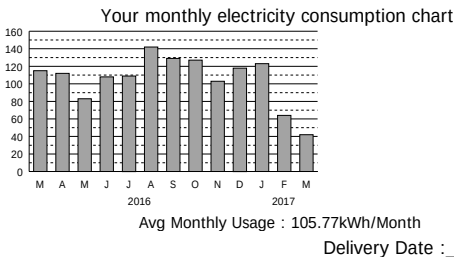
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|
| Collection Ref. Code : 1843-77-731-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : ZONE PAPAYA, SITIO SAPA-SAPA,ESTANCIA-IBABAO,MANDAUE CITY |
| Account ID : 9899630000-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                             |
| Customer Name : ALINABON,MA. FE E                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TOTAL AMOUNT DUE : 1,036.95 |                                                                             |
| Meter Number : 455248GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Overdue Bill : 1            |                                                                             |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                             |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                             |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                             |

\*53825300006\*

1008920826  
Date : 03-15-2017  
BC07/425.3/940/0180260/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5382530000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1813-59-716-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 588.45                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : DEO,CRISPIN L.                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : ZONE PAPAYA, SAPA-SA,IBABAO-ESTANCIA,MANDAUE CITY                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   | 4.657/kWh 195.59                               |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                 | 0.4094/kWh 17.19                               |
| Meter No : MTR1015899                                                                                                                                                                                                                                                                                                      | Pole No : 0180260 | System Loss Charge                                  | 0.6734/kWh 28.28                               |
| Serial No : 121517600                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Sub-Total                                           | 241.06                                         |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5172   | Distribution Charges                                |                                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5130   | Distribution Charge                                 | 1.7506/kWh 73.53                               |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 42     | Supply Charge                                       | 0.4118/kWh 17.30                               |
| Avg kWh/day : 1.45                                                                                                                                                                                                                                                                                                         | Registered : 42   | Metering Charge                                     | 0.6989/kWh 29.35                               |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            | Billed kWh : 42   |                                                     | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | 125.18                                         |
| 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. |                   | Others                                              |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Discount                        | -0.5 of 366.24 - 183.12                        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Surcharge                                           | 0.02 of 588.50 11.77                           |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Sub-Total                                           | - 171.35                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               | 0.97                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          | 12.73                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.52                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.75                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 15.02                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 13.48                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 6.55                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.11                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 8.14                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 5.21                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 37.52                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 232.41                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 820.86                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 1,370.00         |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 232.41 |                           |
| Less : VAT                  | 16.54  |                           |
| Amount Net of VAT           | 215.87 |                           |
| Less: BIR 2306              | 6.90   |                           |
| BIR 2307                    | 3.92   | VATable Sales 215.87      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 205.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 16.54  | VAT Amount 16.54          |
| TOTAL AMOUNT DUE            | 221.59 | TOTAL SALES 232.41        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/940/0/21/03-15-2017/81                                                               |
| 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 |

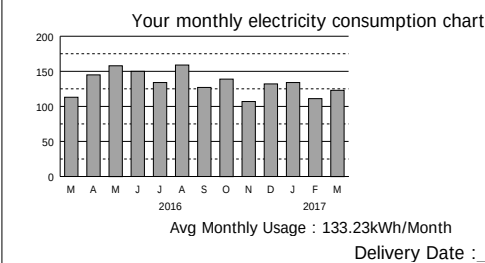
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| Collection Ref. Code : 1813-59-716-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | Premise Address : ZONE PAPAYA, SAPA-SA,IBABAO-ESTANCIA,MANDAUE CITY |
| Account ID : 5382530000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                                     |
| Customer Name : DEO,CRISPIN L.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | TOTAL AMOUNT DUE : 820.86 | Overdue Bill : 1                                                    |
| Meter Number : MTR1015899                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                                     |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                                     |

\*95634300008\*

Date : 03-15-2017

BC07/425.3/980/0180260/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9563430000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1819-39-071-3                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,240.07                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : BERMEJO,LISA B                                                                                                                                                                                                                                                                                                      |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : PUROK PAPAYA, SAPA-SAPA,IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 572.81                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 50.36                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 82.83                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 706.00                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 215.32                              |
| Meter No : MTR1006483                                                                                                                                                                                                                                                                                                      | Pole No : 0180260 | Supply Charge                                       | 0.4118/kWh 50.65                               |
| Serial No : 121570940                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 85.96                               |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4465   |                                                     | 5.00/month 5.00                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4342   | Sub-Total                                           | 356.93                                         |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 123    | Others                                              |                                                |
| Avg kWh/day : 4.24                                                                                                                                                                                                                                                                                                         | Registered : 123  | Subsidy on Lifeline Charge                          | 0.096/kWh 11.81                                |
| Conn Load : 354                                                                                                                                                                                                                                                                                                            | Billed kWh : 123  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 1,240.00 24.80                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 36.62                                          |
| 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                               | 5.50                                           |
| 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                                          | 37.28                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 1.52                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 5.11                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 42.83                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 5.05                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 19.20                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.31                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 23.84                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 15.25                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 155.89                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 1,255.44                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 2,495.51                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 23, 2017 - 1,492.00         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,255.44 |                           |
| Less : VAT                  | 91.79    |                           |
| Amount Net of VAT           | 1,163.65 |                           |
| Less: BIR 2306              | 38.25    |                           |
| BIR 2307                    | 22.10    | VATable Sales 1,163.65    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,103.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 91.79    | VAT Amount 91.79          |
| TOTAL AMOUNT DUE            | 1,195.09 | TOTAL SALES 1,255.44      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/980/0/21/03-15-2017/81

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. : 956296510437

|                                      |                                                               |
|--------------------------------------|---------------------------------------------------------------|
| Collection Ref. Code : 1819-39-071-3 | Premise Address : PUROK PAPAYA, SAPA-SAPA,IBABAO,MANDAUE CITY |
| Account ID : 9563430000-8            |                                                               |
| Customer Name : BERMEJO,LISA B       | TOTAL AMOUNT DUE : 2,495.51                                   |
| Meter Number : MTR1006483            | Overdue Bill : 1                                              |
| Period : Feb 2017                    |                                                               |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.



\*32825300000\*

Date : 03-15-2017

BC07/425.3/1100/0180253/81

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3282530000-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-58-080-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 493.15                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BODIIT,NITA Y.                                                                                                                                                                                                                                                                                                      |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : PUROK MANGA,IBABAO-ESTANCIA,MANDAUE CITY                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 181.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 15.97    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 26.26    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 223.85   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 68.27    |
| Meter No : MTR1078253                                                                                                                                                                                                                                                                                                      | Pole No : 0180253 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 16.06    |
| Serial No : 40009975                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 27.26    |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 964    |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 925    |  |  | Sub-Total                                           |  |                                                | 116.59   |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 1.35                                                                                                                                                                                                                                                                                                         | Registered : 39   |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 340.44                                 | - 170.22 |
| Conn Load : 280                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   |  |  | Surcharge                                           |  | 0.02 of 493.00                                 | 9.86     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 160.36 |
| 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                               |  |                                                | 0.90     |
| 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                                          |  |                                                | 11.82    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.48     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 1.63     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 13.99    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 12.67  |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 6.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.10     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 7.56     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.84     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 34.75    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017(ESTIMATE)                 |  |                                                | 214.83   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 707.98   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - DECEMBER 25, 2016 - 535.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 40.92kWh/Month

Total Sales (VAT Inclusive)214.83

Less : VAT15.25

Amount Net of VAT199.58

Less: BIR 23066.36

BIR 23073.62

SC/PWD DISCOUNT0.00

Amount Due189.60

Add : VAT15.25

TOTAL AMOUNT DUE204.85

VATable Sales199.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.25

TOTAL SALES214.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/1100/0/21/03-15-2017/81

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. : 328965977273                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                            |                  |
| Collection Ref. Code : 1813-58-080-4                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : PUROK MANGA,IBABAO-ESTANCIA,MANDAUE CITY |                  |
| Account ID : 3282530000-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                            |                  |
| Customer Name : BODIIT,NITA Y.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | TOTAL AMOUNT DUE : 707.98                                  | Overdue Bill : 1 |
| Meter Number : MTR1078253                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                            |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                            |                  |

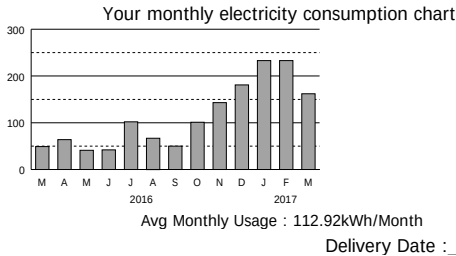
Bill ID 998240632289  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99826300008\*

1008924282  
Date : 03-15-2017  
BC07/425.3/1300/1070870/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9982630000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1829-53-149-2                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 2,585.56                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : TAMPUS,FREDITO D                                                                                                                                                                                                                                                                                                    |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : SAPASAPA IBABAO,MANDAUE CITY                                                                                                                                                                                                                                                                             |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 754.43                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 66.32                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 109.09                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 929.84                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 283.60                              |
| Meter No : MTR1137868                                                                                                                                                                                                                                                                                                      | Pole No : 1070870 | Supply Charge                                       | 0.4118/kWh 66.71                               |
| Serial No : 40093831                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 113.22                              |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1564   |                                                     | 5.00/month 5.00                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1402   | Sub-Total                                           | 468.53                                         |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 162    | Others                                              |                                                |
| Avg kWh/day : 5.59                                                                                                                                                                                                                                                                                                         | Registered : 162  | Subsidy on Lifeline Charge                          | 0.096/kWh 15.55                                |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 162  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 2,585.50 51.71                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 67.28                                          |
| 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                               | 7.33                                           |
| 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                                          | 49.11                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.00                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 6.73                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 56.22                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 8.95                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 25.29                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.41                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 31.40                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 20.09                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 207.53                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 1,673.18                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 4,258.74                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 19, 2017 - 2,577.95         |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,673.18 |                           |
| Less : VAT                  | 123.01   |                           |
| Amount Net of VAT           | 1,550.17 |                           |
| Less: BIR 2306              | 51.26    |                           |
| BIR 2307                    | 29.46    | VATable Sales 1,550.17    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,469.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 123.01   | VAT Amount 123.01         |
| TOTAL AMOUNT DUE            | 1,592.46 | TOTAL SALES 1,673.18      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/1300/0/21/03-15-2017/81                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------|-------------------------|
| Collection Ref. Code : 1829-53-149-2                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : SAPASAPA IBABAO,MANDAUE CITY | Bill ID. : 998240632289 |
| Account ID : 9982630000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                |                         |
| Customer Name : TAMPUS,FREDITO D                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | TOTAL AMOUNT DUE : 4,258.74                    | Overdue Bill : 1        |
| Meter Number : MTR1137868                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                |                         |

\*31065300001\*

Date : 03-15-2017

BC07/425.3/1420/0172454/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3106530000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1833-39-569-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      | 1,490.52                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
| Name : IBASITAS,ANTONIO V                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                             |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                     | 4.657/kWh 586.78                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                   | 0.4094/kWh 51.58                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                    | 0.6734/kWh 84.85                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 723.21                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                  |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                   | 1.7506/kWh 220.58                              |
| Meter No : 144915WS6                                                                                                                                                                                                                                                                                                       | Pole No : 0172454 | Supply Charge                                         | 0.4118/kWh 51.89                               |
| Serial No : 48540979                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                       | 0.6989/kWh 88.06                               |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 20688  |                                                       | 5.00/month 5.00                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 20562  | Sub-Total                                             | 365.53                                         |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 126    | Others                                                |                                                |
| Avg kWh/day : 4.35                                                                                                                                                                                                                                                                                                         | Registered : 126  | Subsidy on Lifeline Charge                            | 0.096/kWh 12.10                                |
| Conn Load : 100                                                                                                                                                                                                                                                                                                            | Billed kWh : 126  | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.01                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                             | 0.02 of 1,490.50 29.81                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 41.92                                          |
| 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                                 | 5.65                                           |
| 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                                            | 38.18                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          | 1.56                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           | 5.25                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          | 43.86                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                | 5.71                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            | 0.1561/kWh 19.66                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  | 0.0025/kWh 0.32                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 24.42                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 15.62                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 160.23                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                             | 1,290.89                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      | 2,781.41                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 5, 2017 - 1,575.00            |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 143.92kWh/Month

Total Sales (VAT Inclusive)1,290.89

Less : VAT94.56

Amount Net of VAT1,196.33

Less: BIR 230639.40

BIR 230722.73

SC/PWD DISCOUNT0.00

Amount Due1,134.20

Add : VAT94.56

TOTAL AMOUNT DUE1,228.76

VATable Sales1,196.33

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount94.56

TOTAL SALES1,290.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/1420/0/21/03-15-2017/81

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. : 310236533105

|                                      |                                                 |
|--------------------------------------|-------------------------------------------------|
| Collection Ref. Code : 1833-39-569-7 | Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY |
| Account ID : 3106530000-1            |                                                 |
| Customer Name : IBASITAS,ANTONIO V   | TOTAL AMOUNT DUE : 2,781.41                     |
| Meter Number : 144915WS6             | Overdue Bill : 1                                |
| Period : Feb 2017                    |                                                 |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*38971405568\*

Date :03-15-2017

BC07/425.3/1420/0172461/81

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3897140556-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1859-52-350-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 320.50                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BESABELLA,RICHARD JAY ALILIN                                                                                                                                                                                                                                                                                        |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : N.S. CABAHUG,SUDLON,MAGUIKAY,MANDAUE CITY                                                                                                                                                                                                                                                                |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 209.57   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 18.42    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 30.30    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 258.29                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1016051 Pole No : 0172461                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 78.78    |
| Serial No : 121521108 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 18.53    |
| Period To : 03-12-2017 Pres Rdg : 1836                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 31.45    |
| Period From : 02-11-2017 Prev Rdg : 1791                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 29 Diff Rdg : 45                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 133.76                                         |          |
| Avg kWh/day : 1.55 Registered : 45                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 343 Billed kWh : 45                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.4 of 392.05                                 | - 156.82 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 320.50                                 | 6.41     |
| 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. |  |  |  | Sub-Total                                           |  | - 150.41                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local                               |  | 1.21                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 13.64                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.56                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.87                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 16.05                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 11.94                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 7.02     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.11     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 8.72     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 5.58     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 42.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 284.46                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 604.96                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 321.00           |  |                                                |          |

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

Avg Monthly Usage : 48.62kWh/Month

Total Sales (VAT Inclusive)284.46

Less : VAT20.18

Amount Net of VAT264.28

Less: BIR 23068.40

BIR 23074.86

SC/PWD DISCOUNT0.00

Amount Due251.02

Add : VAT20.18

TOTAL AMOUNT DUE271.20

VATable Sales264.28

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.18

TOTAL SALES284.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/1420/0/21/03-15-2017/81

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. : 389201814085                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                  |                                             |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-52-350-1                | Premise Address  | : N.S. CABAHUG,SUDLON,MAGUIKAY,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3897140556-8                 |                  |                                             |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BESABELLA,RICHARD JAY ALILIN | TOTAL AMOUNT DUE | : 604.96                                    |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1016051                   | Overdue Bill     | : 1                                         |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                     |                  |                                             |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                  |                                             |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                |                  |                                             |

Bill ID 563113054092  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56358200477\*

1008924325  
Date : 03-15-2017  
BC07/425.3/1420/0172440/81

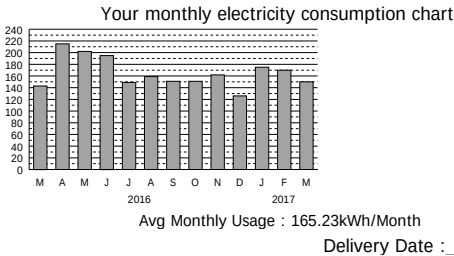
|                                                                                                                                                                                                                                                                                                                            |  |                                                       |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 5635820047-7                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |        |
| Collection Ref. Code : 1855-84-197-5                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                      |  | 1,918.17                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                       |  |                                                |        |
| Name : LAAG,KATHLEEN JENI LAURON                                                                                                                                                                                                                                                                                           |  | CURRENT CHARGES                                       |  |                                                |        |
| Premise Address : SITIO PIIT-PIIT,HI WAY,MAGUIKAY,MANDAUE CITY                                                                                                                                                                                                                                                             |  | Generation & Transmission                             |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Generation Charge                                     |  | 4.657/kWh                                      | 698.55 |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge                                   |  | 0.4094/kWh                                     | 61.41  |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss Charge                                    |  | 0.6734/kWh                                     | 101.01 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Sub-Total                                             |  | 860.97                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Distribution Charges                                  |  |                                                |        |
| Meter No : 415166 GS6 Pole No : 0172440                                                                                                                                                                                                                                                                                    |  | Distribution Charge                                   |  | 1.7506/kWh                                     | 262.59 |
| Serial No : 84619605 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Supply Charge                                         |  | 0.4118/kWh                                     | 61.77  |
| Period To : 03-12-2017 Pres Rdg : 5513                                                                                                                                                                                                                                                                                     |  | Metering Charge                                       |  | 0.6989/kWh                                     | 104.84 |
| Period From : 02-11-2017 Prev Rdg : 5363                                                                                                                                                                                                                                                                                   |  |                                                       |  | 5.00/month                                     | 5.00   |
| No of Days : 29 Diff Rdg : 150                                                                                                                                                                                                                                                                                             |  | Sub-Total                                             |  | 434.20                                         |        |
| Avg kWh/day : 5.17 Registered : 150                                                                                                                                                                                                                                                                                        |  | Others                                                |  |                                                |        |
| Conn Load : 236 Billed kWh : 150                                                                                                                                                                                                                                                                                           |  | Subsidy on Lifeline Charge                            |  | 0.096/kWh                                      | 14.40  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Senior Citizen Subsidy Charge                         |  | 0.000113/kWh                                   | 0.02   |
|                                                                                                                                                                                                                                                                                                                            |  | Surcharge                                             |  | 0.02 of 3,898.00                               | 77.96  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                             |  | 92.38                                          |        |
| 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                         |  | Franchise Tax - Local                                 |  | 6.94                                           |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  | Value Added Tax                                       |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Generation                                            |  | 45.48                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                          |  | 1.85                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                           |  | 6.24                                           |        |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                          |  | 52.10                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                                |  | 11.92                                          |        |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                      |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                            |  | 0.1561/kWh                                     | 23.43  |
|                                                                                                                                                                                                                                                                                                                            |  | Environmental Charge                                  |  | 0.0025/kWh                                     | 0.38   |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                           |  | 0.1938/kWh                                     | 29.07  |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                    |  | 0.124/kWh                                      | 18.60  |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                             |  | 196.01                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                             |  | 1,583.56                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                      |  | 3,501.73                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - MARCH 1, 2017 - 1,980.00               |  |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,583.56 |                           |
| Less : VAT                  | 117.59   |                           |
| Amount Net of VAT           | 1,465.97 |                           |
| Less: BIR 2306              | 49.01    |                           |
| BIR 2307                    | 27.89    | VATable Sales 1,465.97    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,389.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 117.59   | VAT Amount 117.59         |
| TOTAL AMOUNT DUE            | 1,506.66 | TOTAL SALES 1,583.56      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/1420/0/21/03-15-2017/81                                                              |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|--|
| Collection Ref. Code : 1855-84-197-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : SITIO PIIT-PIIT,HI WAY,MAGUIKAY,MANDAUE CITY |  |
| Account ID : 5635820047-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                |  |
| Customer Name : LAAG,KATHLEEN JENI LAURON                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TOTAL AMOUNT DUE : 3,501.73 | Overdue Bill : 1                                               |  |
| Meter Number : 415166 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                |  |

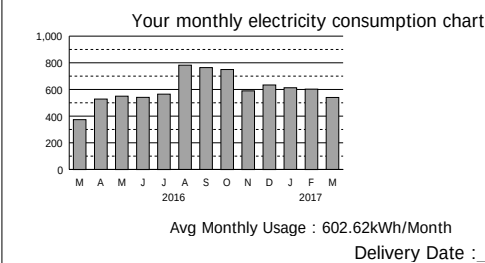
Bill ID 775164977577  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*77524300009\*

1008921522  
Date : 03-15-2017  
BC07/425.3/1430/0172475/81

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7752430000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1819-19-845-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                      | 6,685.23                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                       |                                                |
| Name : PONCE,ROSALINA G.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : NR. ISLAND FEEDMILLS,HIGHWAY, MAGUIKAY,MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                             |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                     | 4.657/kWh 2,514.78                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                   | 0.4094/kWh 221.08                              |
| Meter No : 330555GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pole No : 0172475 | System Loss Charge                                    | 0.6734/kWh 363.64                              |
| Serial No : 44848564                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Multiplier : 1    | Sub-Total                                             | 3,099.50                                       |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 26876  | Distribution Charges                                  |                                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 26336  | Distribution Charge                                   | 1.7506/kWh 945.32                              |
| No of Days : 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 540    | Supply Charge                                         | 0.4118/kWh 222.37                              |
| Avg kWh/day : 18.62                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Registered : 540  | Metering Charge                                       | 0.6989/kWh 377.41                              |
| Conn Load : 464                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billed kWh : 540  |                                                       | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                             | 1,550.10                                       |
| 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.<br>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. |                   | Others                                                |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Charge                            | 0.096/kWh 51.84                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.06                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Surcharge                                             | 0.02 of 6,685.00 133.70                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             | 185.60                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                                 | 24.18                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                       |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                            | 163.71                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                          | 6.67                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                           | 22.44                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                          | 186.01                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                                | 25.17                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                            | 0.1561/kWh 84.29                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                  | 0.0025/kWh 1.35                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 104.65                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 66.96                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                             | 685.43                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | CURRENT BILL - MARCH 2017                             | 5,520.63                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                      | 12,205.86                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - FEBRUARY 18, 2017 - 6,813.00           |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,520.63 |                           |
| Less : VAT                  | 404.00   |                           |
| Amount Net of VAT           | 5,116.63 |                           |
| Less: BIR 2306              | 168.34   |                           |
| BIR 2307                    | 97.19    | VATable Sales 5,116.63    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 4,851.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 404.00   | VAT Amount 404.00         |
| TOTAL AMOUNT DUE            | 5,255.10 | TOTAL SALES 5,520.63      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1430/0/21/03-15-2017/81

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------|
| Collection Ref. Code : 1819-19-845-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                              | Premise Address : NR. ISLAND FEEDMILLS,HIGHWAY, MAGUIKAY,MANDAUE CITY |
| Account ID : 7752430000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                              |                                                                       |
| Customer Name : PONCE,ROSALINA G.                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TOTAL AMOUNT DUE : 12,205.86 | Overdue Bill : 1                                                      |
| Meter Number : 330555GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                              |                                                                       |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                              |                                                                       |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                                                                       |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                              |                                                                       |

\*18194300002\*

1008921897

Date : 03-15-2017

BC07/425.3/1440/0172475/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                       |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                            | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1819430000-2                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                               | Business Style :                               |
| Collection Ref. Code : 1811-67-290-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                      | 2,859.43                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                       |                                                |
| Name : RELENTE,JOSEPHUS F.                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                       |                                                |
| Premise Address : M.C. BRIONES ST., HIGHWAY,MAGUIKAY,MANDAUE CITY                                                                                                                                                                                                                                                          |                   | Generation & Transmission                             |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                     | 4.657/kWh 1,164.25                             |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Transmission Charge                                   | 0.4094/kWh 102.35                              |
| Meter No : 314165GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0172475 | System Loss Charge                                    | 0.6734/kWh 168.35                              |
| Serial No : 49014106                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Sub-Total                                             | 1,434.95                                       |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 31983  | Distribution Charges                                  |                                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 31733  | Distribution Charge                                   | 1.7506/kWh 437.65                              |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 250    | Supply Charge                                         | 0.4118/kWh 102.95                              |
| Avg kWh/day : 8.62                                                                                                                                                                                                                                                                                                         | Registered : 250  | Metering Charge                                       | 0.6989/kWh 174.73                              |
| Conn Load : 200                                                                                                                                                                                                                                                                                                            | Billed kWh : 250  |                                                       | 5.00/month 5.00                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                             | 720.33                                         |
| 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. |                   | Others                                                |                                                |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Subsidy on Lifeline Charge                            | 0.096/kWh 24.00                                |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Senior Citizen Subsidy Charge                         | 0.000113/kWh 0.03                              |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Surcharge                                             | 0.02 of 2,859.50 57.19                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 81.22                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                                 | 11.18                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                       |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                            | 75.78                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                          | 3.09                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                           | 10.39                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                          | 86.44                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                                | 11.09                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                      |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                            | 0.1561/kWh 39.04                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                  | 0.0025/kWh 0.63                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                           | 0.1938/kWh 48.45                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                    | 0.124/kWh 31.00                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                             | 317.09                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                             | 2,553.59                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                      | 5,413.02                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION / DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 20, 2017 - 3,231.00           |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 270.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)2,553.59

Less : VAT186.79

Amount Net of VAT2,366.80

Less: BIR 230677.84

BIR 230744.95

SC/PWD DISCOUNT0.00

Amount Due2,244.01

Add : VAT186.79

TOTAL AMOUNT DUE2,430.80

VATable Sales2,366.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount186.79

TOTAL SALES2,553.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/1440/0/21/03-15-2017/81

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                   |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1811-67-290-6                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : M.C. BRIONES ST., HIGHWAY,MAGUIKAY,MANDAUE CITY | Bill ID. : 181897738249 |
| Account ID : 1819430000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                   |                         |
| Customer Name : RELENTE,JOSEPHUS F.                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TOTAL AMOUNT DUE : 5,413.02 | Overdue Bill : 1                                                  |                         |
| Meter Number : 314165GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                             |                                                                   |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                   |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                   |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                   |                         |

\*17385300003\*

1008920882  
Date : 03-15-2017  
BC07/425.3/1500/0172482/81

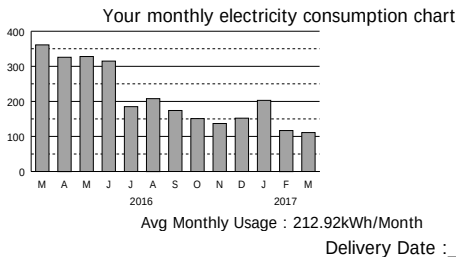
|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 1738530000-3                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 02-R-20            |         | Business Style :                               |        |
| Collection Ref. Code : 1833-90-458-3                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 1,321.77                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |
| Name : RAMOS,JULIETA R                                                                                                                                                                                                                                                                                                     |            | CURRENT CHARGES                    |         |                                                |        |
| Premise Address : MAGUIKAY, MANDAUE CITY                                                                                                                                                                                                                                                                                   |            | Generation & Transmission          |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 516.93 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.4094/kWh                                     | 45.44  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6734/kWh                                     | 74.75  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 637.12                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 220900WS6  | Pole No :                          | 0172482 |                                                |        |
| Serial No :                                                                                                                                                                                                                                                                                                                | 48141080   | Multiplier :                       | 1       |                                                |        |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :                         | 44421   |                                                |        |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-11-2017 | Prev Rdg :                         | 44310   |                                                |        |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :                         | 111     |                                                |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.83       | Registered :                       | 111     |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh :                       | 111     |                                                |        |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 322.61                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 10.66  |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 3,568.00                               | 71.36  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 82.03                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 5.21                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 33.64                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 1.37                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 4.62                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 38.71                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 10.47                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 17.33  |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.28   |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 21.51  |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 13.76  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 146.90                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 1,188.66                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 2,510.43                                       |        |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |            |                                    |         |                                                |        |
| LAST PAYMENT - FEBRUARY 28, 2017 - 2,246.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |        |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,188.66 |                           |
| Less : VAT                  | 88.81    |                           |
| Amount Net of VAT           | 1,099.85 |                           |
| Less: BIR 2306              | 37.00    |                           |
| BIR 2307                    | 20.94    | VATable Sales 1,099.85    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,041.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 88.81    | VAT Amount 88.81          |
| TOTAL AMOUNT DUE            | 1,130.72 | TOTAL SALES 1,188.66      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/1500/0/21/03-15-2017/81                                                              |
| 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. : 173095349822  |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-90-458-3   | Premise Address  | : MAGUIKAY, MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1738530000-3    |                  |                          |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : RAMOS,JULIETA R | TOTAL AMOUNT DUE | : 2,510.43               | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 220900WS6       |                  |                          |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                          |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                          |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                          |                  |



Bill ID 555832567532  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*55595300009\*

1008923065  
Date : 03-15-2017  
BC07/425.3/1530/0172482/81

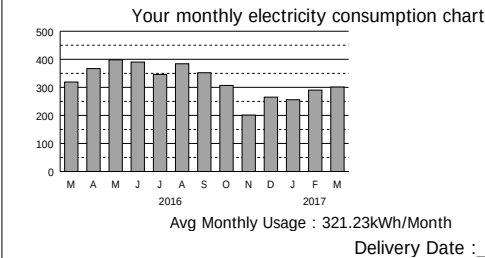
|                                                 |  |                                                     |                                                |
|-------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                   |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5559530000-9                       |  | Rate Schedule : 03-S-30                             | Business Style :                               |
| Collection Ref. Code : 1835-42-137-7            |  | PREVIOUS BALANCE                                    | 2,277.24                                       |
| Customer Information-----                       |  |                                                     |                                                |
| Name : SAMSON,GUARINA C                         |  | CURRENT CHARGES                                     |                                                |
| Premise Address : HI-WAY, MAGUIKAY,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                 |  | Generation Charge                                   | 4.657/kWh 1,401.76                             |
|                                                 |  | Transmission Charge                                 | 0.7381/kWh 222.17                              |
|                                                 |  | System Loss Charge                                  | 0.6693/kWh 201.46                              |
|                                                 |  | Sub-Total                                           | 1,825.39                                       |
|                                                 |  | Distribution Charges                                |                                                |
|                                                 |  | Distribution Charge                                 | 1.7506/kWh 526.93                              |
|                                                 |  | Supply Charge                                       | 0.4118/kWh 123.95                              |
|                                                 |  | Metering Charge                                     | 0.6989/kWh 210.37                              |
|                                                 |  |                                                     | 5.00/month 5.00                                |
|                                                 |  | Sub-Total                                           | 866.25                                         |
|                                                 |  | Others                                              |                                                |
|                                                 |  | Subsidy on Lifeline Charge                          | 0.096/kWh 28.90                                |
|                                                 |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.03                              |
|                                                 |  | Surcharge                                           | 0.02 of 2,277.00 45.54                         |
|                                                 |  | Sub-Total                                           | 74.47                                          |
|                                                 |  | Government Charges                                  |                                                |
|                                                 |  | Franchise Tax - Local                               | 13.83                                          |
|                                                 |  | Value Added Tax                                     |                                                |
|                                                 |  | Generation                                          | 91.24                                          |
|                                                 |  | Transmission                                        | 6.70                                           |
|                                                 |  | System Loss                                         | 12.04                                          |
|                                                 |  | Distribution                                        | 103.95                                         |
|                                                 |  | Others                                              | 10.60                                          |
|                                                 |  | Universal Charge                                    |                                                |
|                                                 |  | Missionary Electrification                          | 0.1561/kWh 46.99                               |
|                                                 |  | Environmental Charge                                | 0.0025/kWh 0.75                                |
|                                                 |  | NPC Stranded Contract Costs                         | 0.1938/kWh 58.33                               |
|                                                 |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 37.32                                |
|                                                 |  | Sub-Total                                           | 381.75                                         |
|                                                 |  | CURRENT BILL - MARCH 2017                           | 3,147.86                                       |
|                                                 |  |                                                     |                                                |
|                                                 |  | TOTAL AMOUNT DUE                                    | 5,425.10                                       |
|                                                 |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                 |  | LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,147.86 |                           |
| Less : VAT                  | 224.53   |                           |
| Amount Net of VAT           | 2,923.33 |                           |
| Less: BIR 2306              | 93.55    |                           |
| BIR 2307                    | 55.60    | VATable Sales 2,923.33    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,774.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 224.53   | VAT Amount 224.53         |
| TOTAL AMOUNT DUE            | 2,998.71 | TOTAL SALES 3,147.86      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/1530/0/21/03-15-2017/81                                                              |
| 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. : 555832567532 |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1835-42-137-7    | Premise Address         | : HI-WAY, MAGUIKAY,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5559530000-9     |                         |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : SAMSON,GUARINA C | TOTAL AMOUNT DUE        | : 5,425.10                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1147170       | Overdue Bill            | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                         |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                         |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                         |                                 |

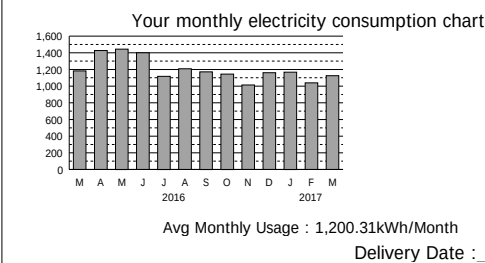
Bill ID 090681115089  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09065300007\*

1008923731  
Date : 03-15-2017  
BC07/425.3/1600/0170680/81

|                                                     |            |                                    |         |                                                |                     |
|-----------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|---------------------|
| VAT REG. TIN: 000-566-230-000                       |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |                     |
| Account ID : 0906530000-7                           |            | Rate Schedule : 02-R-20            |         | Business Style :                               |                     |
| Collection Ref. Code : 1833-42-911-7                |            | PREVIOUS BALANCE                   |         | 11,542.76                                      |                     |
| Customer Information-----                           |            |                                    |         |                                                |                     |
| Name : ALMARIO,ERNESTO B III                        |            | CURRENT CHARGES                    |         |                                                |                     |
| Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY     |            | Generation & Transmission          |         |                                                |                     |
|                                                     |            | Generation Charge                  |         | 4.657/kWh                                      | 5,239.13            |
|                                                     |            | Transmission Charge                |         | 0.4094/kWh                                     | 460.58              |
|                                                     |            | System Loss Charge                 |         | 0.6734/kWh                                     | 757.58              |
| TIN :                                               |            | Sub-Total                          |         | 6,457.29                                       |                     |
| Metering Information-----                           |            |                                    |         |                                                |                     |
| Meter No :                                          | 262734GS6  | Pole No :                          | 0170680 |                                                |                     |
| Serial No :                                         | 48224848   | Multiplier :                       | 1       | Distribution Charges                           |                     |
| Period To :                                         | 03-12-2017 | Pres Rdg :                         | 18650   | Distribution Charge                            | 1.7506/kWh 1,969.43 |
| Period From :                                       | 02-11-2017 | Prev Rdg :                         | 17525   | Supply Charge                                  | 0.4118/kWh 463.28   |
| No of Days :                                        | 29         | Diff Rdg :                         | 1125    | Metering Charge                                | 0.6989/kWh 786.26   |
| Avg kWh/day :                                       | 38.79      | Registered :                       | 1125    |                                                | 5.00/month 5.00     |
| Conn Load :                                         | 160        | Billed kWh :                       | 1125    | Sub-Total                                      | 3,223.97            |
| To our valued customers,                            |            | Others                             |         |                                                |                     |
|                                                     |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 108.00              |
|                                                     |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.13                |
|                                                     |            | Surcharge                          |         | 0.02 of 11,543.00                              | 230.86              |
|                                                     |            | Sub-Total                          |         | 338.99                                         |                     |
|                                                     |            | Government Charges                 |         |                                                |                     |
|                                                     |            | Franchise Tax - Local              |         | 50.10                                          |                     |
|                                                     |            | Value Added Tax                    |         |                                                |                     |
|                                                     |            | Generation                         |         | 341.07                                         |                     |
|                                                     |            | Transmission                       |         | 13.90                                          |                     |
|                                                     |            | System Loss                        |         | 46.76                                          |                     |
|                                                     |            | Distribution                       |         | 386.88                                         |                     |
|                                                     |            | Others                             |         | 46.69                                          |                     |
|                                                     |            | Universal Charge                   |         |                                                |                     |
|                                                     |            | Missionary Electrification         |         | 0.1561/kWh                                     | 175.61              |
|                                                     |            | Environmental Charge               |         | 0.0025/kWh                                     | 2.81                |
|                                                     |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 218.03              |
|                                                     |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 139.50              |
|                                                     |            | Sub-Total                          |         | 1,421.35                                       |                     |
|                                                     |            | CURRENT BILL - MARCH 2017          |         | 11,441.60                                      |                     |
|                                                     |            | TOTAL AMOUNT DUE                   |         | 22,984.36                                      |                     |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof |            |                                    |         |                                                |                     |
| LAST PAYMENT - FEBRUARY 21, 2017 - 12,964.00        |            |                                    |         |                                                |                     |



|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 11,441.60 |                           |
| Less : VAT                  | 835.30    |                           |
| Amount Net of VAT           | 10,606.30 |                           |
| Less: BIR 2306              | 348.04    |                           |
| BIR 2307                    | 201.41    | VATable Sales 10,606.30   |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales 0.00     |
| Amount Due                  | 10,056.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 835.30    | VAT Amount 835.30         |
| TOTAL AMOUNT DUE            | 10,892.15 | TOTAL SALES 11,441.60     |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1600/0/21/03-15-2017/81

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. : 090681115089                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                 |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1833-42-911-7         | Premise Address  | : SUDLON MAGUIKAY,,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0906530000-7          |                  |                                 |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ALMARIO,ERNESTO B III | TOTAL AMOUNT DUE | : 22,984.36                     |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 262734GS6             | Overdue Bill     | : 1                             |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                                 |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                 |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                 |

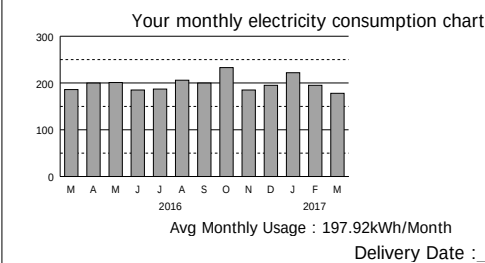
\*99476300001\*

Date : 03-15-2017

BC07/425.3/1630/0171483/81

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  |                                                     |  |                                                |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 9947630000-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1843-31-047-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                   |  | PREVIOUS BALANCE                                    |  | 2,170.95                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : MORALES,DOMINICO O                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : SITIO LUPA,MAGUIKAY,MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 828.95 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 72.87  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 119.87 |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                   |  | Sub-Total                                           |  | 1,021.69                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  | Distribution Charges                                |  |                                                |        |
| Meter No : 111881SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Pole No : 0171483 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 311.61 |
| Serial No : 78538059                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 73.30  |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Pres Rdg : 22611  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 124.40 |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Prev Rdg : 22433  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Diff Rdg : 178    |  | Sub-Total                                           |  | 514.31                                         |        |
| Avg kWh/day : 6.14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Registered : 178  |  | Others                                              |  |                                                |        |
| Conn Load : 304                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Billed kWh : 178  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 17.09  |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| <p>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.</p> <p>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.</p> |  |                   |  | Surcharge                                           |  | 0.02 of 2,171.00                               | 43.42  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Sub-Total                                           |  | 60.53                                          |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Franchise Tax - Local                               |  | 7.98                                           |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Generation                                          |  | 53.97                                          |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Transmission                                        |  | 2.19                                           |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | System Loss                                         |  | 7.38                                           |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Distribution                                        |  | 61.72                                          |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Others                                              |  | 8.22                                           |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 27.78  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.45   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 34.50  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 22.07  |
| Sub-Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | 226.26            |  |                                                     |  |                                                |        |
| CURRENT BILL - MARCH 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                   |  |                                                     |  | 1,822.79                                       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | TOTAL AMOUNT DUE                                    |  | 3,993.74                                       |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |  | LAST PAYMENT - FEBRUARY 21, 2017 - 2,463.00         |  |                                                |        |

Thank you.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,822.79 |                           |
| Less : VAT                  | 133.48   |                           |
| Amount Net of VAT           | 1,689.31 |                           |
| Less: BIR 2306              | 55.62    |                           |
| BIR 2307                    | 32.09    | VATable Sales 1,689.31    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,601.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 133.48   | VAT Amount 133.48         |
| TOTAL AMOUNT DUE            | 1,735.08 | TOTAL SALES 1,822.79      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/1630/0/21/03-15-2017/81

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. : 994479992073                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1843-31-047-3      | Premise Address  | : SITIO LUPA,MAGUIKAY,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9947630000-1       |                  |                                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MORALES,DOMINICO O | TOTAL AMOUNT DUE | : 3,993.74                         |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 111881SS6          | Overdue Bill     | : 1                                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                                    |

\*88563300008\*

Date : 03-15-2017

BC07/425.3/1690/0143642/81

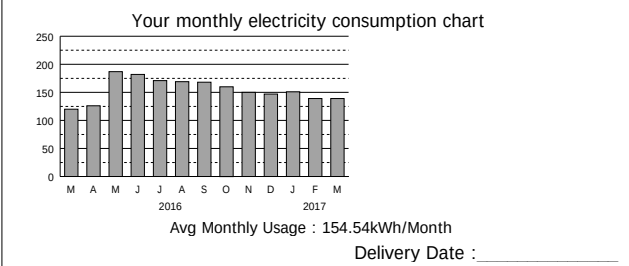
|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 8856330000-8                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1815-73-563-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 1,547.17                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : SALIGAN,JULIETO                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : MAGUIKAY-MANDAWE CITY                                                                                                                                                                                                                                                                                    |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 647.32 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 56.91  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 93.60  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 797.83                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |        |
| Meter No : 279479GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0143642 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 243.33 |
| Serial No : 45774273                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 57.24  |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 21829  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 97.15  |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 21690  |  |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days : 29                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 139    |  | Sub-Total                                           |  | 402.72                                         |        |
| Avg kWh/day : 4.79                                                                                                                                                                                                                                                                                                         |  | Registered : 139  |  | Others                                              |  |                                                |        |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              |  | Billed kWh : 139  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 13.34  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |  |                   |  | Surcharge                                           |  | 0.02 of 1,547.00                               | 30.94  |
| 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.                         |  |                   |  | Sub-Total                                           |  | 44.30                                          |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Franchise Tax - Local                               |  |                                                | 6.22   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  |                                                | 42.14  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |                                                | 1.72   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |                                                | 5.78   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |                                                | 48.33  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |                                                | 6.06   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 21.71  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.35   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 26.94  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 17.24  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |                                                | 176.49 |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 1,421.34                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 2,968.51                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 8, 2017 - 1,681.00          |  |                                                |        |

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.



|                             |          |                      |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,421.34 |                      |
| Less : VAT                  | 104.03   |                      |
| Amount Net of VAT           | 1,317.31 |                      |
| Less: BIR 2306              | 43.35    |                      |
| BIR 2307                    | 25.02    | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales     |
| Amount Due                  | 1,248.94 | VAT Zero Rated Sales |
| Add : VAT                   | 104.03   | VAT Amount           |
| TOTAL AMOUNT DUE            | 1,352.97 | TOTAL SALES          |
|                             |          | 1,421.34             |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/1690/0/21/03-15-2017/81

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                             |                                         |                  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|-----------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1815-73-563-5                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                             | Premise Address : MAGUIKAY-MANDAWE CITY |                  | Bill ID. : 885707360099 |
| Account ID : 8856330000-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                             |                                         |                  |                         |
| Customer Name : SALIGAN,JULIETO                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | TOTAL AMOUNT DUE : 2,968.51 |                                         | Overdue Bill : 1 |                         |
| Meter Number : 279479GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                             |                                         |                  |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                             |                                         |                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |                                         |                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                             |                                         |                  |                         |

\*30487616457\*

Date : 03-15-2017

BC07/425.3/1800/0143565/81

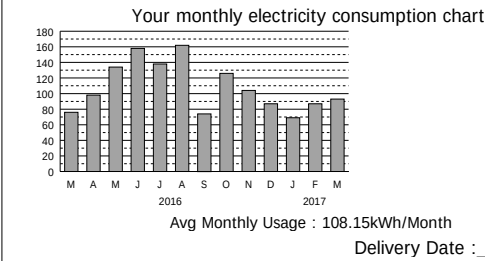
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 3048761645-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1853-29-419-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  |  |  | 865.94                                         |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |  |  |                                                |  |          |  |
| Name : DABON,EDWIN PANTINOPL                                                                                                                                                                                                                                                                                               |  |  |  | Generation & Transmission                           |  |  |  |                                                |  |          |  |
| Premise Address : MC BRIONES HIGHWAY,MAGUIKAY, MANDAUE CITY                                                                                                                                                                                                                                                                |  |  |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 433.10   |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 38.07    |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 62.63    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 533.80   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |  |  |                                                |  |          |  |
| Meter No : 543861 GS6 Pole No : 0143565                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 162.81   |  |
| Serial No : 52402633 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 38.30    |  |
| Period To : 03-12-2017 Pres Rdg : 4976                                                                                                                                                                                                                                                                                     |  |  |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 65.00    |  |
| Period From : 02-11-2017 Prev Rdg : 4883                                                                                                                                                                                                                                                                                   |  |  |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 29 Diff Rdg : 93                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 271.11   |  |
| Avg kWh/day : 3.21 Registered : 93                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |  |  |                                                |  |          |  |
| Conn Load : 344 Billed kWh : 93                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  |  |  | -0.1 of 804.91                                 |  | - 80.49  |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  |  |  | 0.02 of 866.00                                 |  | 17.32    |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |  |  |                                                |  | - 63.17  |  |
| 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                               |  |  |  |                                                |  | 3.71     |  |
| 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                                          |  |  |  |                                                |  | 28.19    |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  |  |  |                                                |  | 1.15     |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  |  |  |                                                |  | 3.88     |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  |  |  |                                                |  | 32.53    |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  |  |  |                                                |  | - 4.06   |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 14.52    |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.23     |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 18.02    |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 11.53    |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  |  |  |                                                |  | 109.70   |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 851.44   |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 1,717.38 |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 19, 2017 - 855.00           |  |  |  |                                                |  |          |  |

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.



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 851.44 |                           |
| Less : VAT                  | 61.69  |                           |
| Amount Net of VAT           | 789.75 |                           |
| Less: BIR 2306              | 25.71  |                           |
| BIR 2307                    | 14.91  | VATable Sales 789.75      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 749.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 61.69  | VAT Amount 61.69          |
| TOTAL AMOUNT DUE            | 810.82 | TOTAL SALES 851.44        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/1800/0/21/03-15-2017/81

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. : 304637264804                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                             |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-29-419-5         | Premise Address  | : MC BRIONES HIGHWAY,MAGUIKAY, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3048761645-7          |                  |                                             |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DABON,EDWIN PANTINOPL | TOTAL AMOUNT DUE | : 1,717.38                                  |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 543861 GS6            | Overdue Bill     | : 1                                         |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017              |                  |                                             |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                  |                                             |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                  |                                             |

\*69826300001\*

Date : 03-15-2017

BC07/425.3/1820/0143544/81

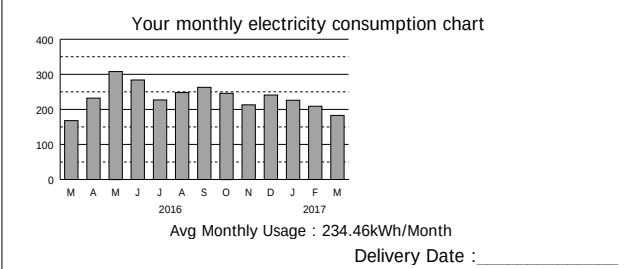
|                                                 |  |                                                     |                                                |
|-------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                   |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6982630000-1                       |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-56-125-8            |  | PREVIOUS BALANCE                                    | 2,323.95                                       |
| Customer Information-----                       |  |                                                     |                                                |
| Name : NEIS,TEODORO TROY C                      |  | CURRENT CHARGES                                     |                                                |
| Premise Address : HIGHWAY,MAGUIKAY,MANDAUE CITY |  | Generation & Transmission                           |                                                |
|                                                 |  | Generation Charge                                   | 4.657/kWh 852.23                               |
|                                                 |  | Transmission Charge                                 | 0.4094/kWh 74.92                               |
|                                                 |  | System Loss Charge                                  | 0.6734/kWh 123.23                              |
|                                                 |  | Sub-Total                                           | 1,050.38                                       |
|                                                 |  | Distribution Charges                                |                                                |
|                                                 |  | Distribution Charge                                 | 1.7506/kWh 320.36                              |
|                                                 |  | Supply Charge                                       | 0.4118/kWh 75.36                               |
|                                                 |  | Metering Charge                                     | 0.6989/kWh 127.90                              |
|                                                 |  |                                                     | 5.00/month 5.00                                |
|                                                 |  | Sub-Total                                           | 528.62                                         |
|                                                 |  | Others                                              |                                                |
|                                                 |  | Subsidy on Lifeline Charge                          | 0.096/kWh 17.57                                |
|                                                 |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                                 |  | Surcharge                                           | 0.02 of 2,324.00 46.48                         |
|                                                 |  | Sub-Total                                           | 64.07                                          |
|                                                 |  | Government Charges                                  |                                                |
|                                                 |  | Franchise Tax - Local                               | 8.22                                           |
|                                                 |  | Value Added Tax                                     |                                                |
|                                                 |  | Generation                                          | 55.47                                          |
|                                                 |  | Transmission                                        | 2.26                                           |
|                                                 |  | System Loss                                         | 7.60                                           |
|                                                 |  | Distribution                                        | 63.43                                          |
|                                                 |  | Others                                              | 8.67                                           |
|                                                 |  | Universal Charge                                    |                                                |
|                                                 |  | Missionary Electrification                          | 0.1561/kWh 28.56                               |
|                                                 |  | Environmental Charge                                | 0.0025/kWh 0.46                                |
|                                                 |  | NPC Stranded Contract Costs                         | 0.1938/kWh 35.47                               |
|                                                 |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 22.69                                |
|                                                 |  | Sub-Total                                           | 232.83                                         |
|                                                 |  | CURRENT BILL - MARCH 2017                           | 1,875.90                                       |
|                                                 |  |                                                     |                                                |
|                                                 |  | TOTAL AMOUNT DUE                                    | 4,199.85                                       |
|                                                 |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                 |  | LAST PAYMENT - FEBRUARY 18, 2017 - 2,510.00         |                                                |

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.



|                             |          |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,875.90 |
| Less : VAT                  | 137.43   |
| Amount Net of VAT           | 1,738.47 |
| Less: BIR 2306              | 57.27    |
| BIR 2307                    | 33.03    |
| SC/PWD DISCOUNT             | 0.00     |
| Amount Due                  | 1,648.17 |
| Add : VAT                   | 137.43   |
| TOTAL AMOUNT DUE            | 1,785.60 |
| VATable Sales               | 1,738.47 |
| VAT Exempt Sales            | 0.00     |
| VAT Zero Rated Sales        | 0.00     |
| VAT Amount                  | 137.43   |
| TOTAL SALES                 | 1,875.90 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/1820/0/21/03-15-2017/81

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. : 698828645134         |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-56-125-8       | Premise Address  | : HIGHWAY,MAGUIKAY,MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6982630000-1        |                  |                                 |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : NEIS,TEODORO TROY C | TOTAL AMOUNT DUE | : 4,199.85                      | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 419266GS6           |                  |                                 |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                  |                                 |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                  |                                 |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                                 |                  |

Bill ID 412417374599  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41217300007\*

1008922212  
Date : 03-15-2017  
BC07/425.3/1850/0143516/81

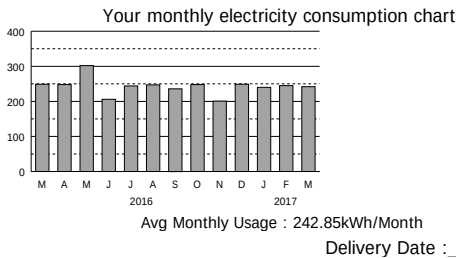
|                                                                                                                                                                                                                                                                                                                            |            |                                    |         |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.         |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4121730000-7                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 03-S-31            |         | Business Style :                               |          |
| Collection Ref. Code : 1843-94-158-9                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                   |         | 2,774.68                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Name : YAP, RAMON M5 O                                                                                                                                                                                                                                                                                                     |            | CURRENT CHARGES                    |         |                                                |          |
| Premise Address : M.C. BRIONES ST., HI-WAY, MAGUIKAY, MANDAUE CITY                                                                                                                                                                                                                                                         |            | Generation & Transmission          |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                  |         | 4.657/kWh                                      | 1,126.99 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                |         | 0.7381/kWh                                     | 178.62   |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                 |         | 0.6693/kWh                                     | 161.97   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                          |         | 1,467.58                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                    |         |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1105137 | Pole No :                          | 0143516 |                                                |          |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40044927   | Multiplier :                       | 1       |                                                |          |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :                         | 4631    |                                                |          |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-11-2017 | Prev Rdg :                         | 4389    |                                                |          |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :                         | 242     |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 8.35       | Registered :                       | 242     |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 604        | Billed kWh :                       | 242     |                                                |          |
| 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.                                                                                                                                                                                                                                                                                                                 |            |                                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 697.44                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge         |         | 0.096/kWh                                      | 23.23    |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge      |         | 0.000113/kWh                                   | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                          |         | 0.02 of 2,774.50                               | 55.49    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 78.75                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Government Charges                 |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Franchise Tax - Local              |         | 11.22                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Value Added Tax                    |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Generation                         |         | 73.36                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                       |         | 5.39                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                        |         | 9.68                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                       |         | 83.69                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Others                             |         | 10.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                   |         |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification         |         | 0.1561/kWh                                     | 37.77    |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge               |         | 0.0025/kWh                                     | 0.61     |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs        |         | 0.1938/kWh                                     | 46.90    |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL |         | 0.124/kWh                                      | 30.01    |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                          |         | 309.43                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017          |         | 2,553.20                                       |          |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                   |         | 5,327.88                                       |          |
| DISCONNECTION / DUE DATE: 48 hours from receipt hereof                                                                                                                                                                                                                                                                     |            |                                    |         |                                                |          |
| LAST PAYMENT - FEBRUARY 20, 2017 - 2,716.00                                                                                                                                                                                                                                                                                |            |                                    |         |                                                |          |

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.

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Thank you.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,553.20 |                           |
| Less : VAT                  | 182.92   |                           |
| Amount Net of VAT           | 2,370.28 |                           |
| Less: BIR 2306              | 76.20    |                           |
| BIR 2307                    | 45.10    | VATable Sales 2,370.28    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 2,248.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 182.92   | VAT Amount 182.92         |
| TOTAL AMOUNT DUE            | 2,431.90 | TOTAL SALES 2,553.20      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC07/425.3/1850/0/21/03-15-2017/81                                                              |
| 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 |

|                                      |  |                                                                    |                  |
|--------------------------------------|--|--------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1843-94-158-9 |  | Premise Address : M.C. BRIONES ST., HI-WAY, MAGUIKAY, MANDAUE CITY |                  |
| Account ID : 4121730000-7            |  |                                                                    |                  |
| Customer Name : YAP, RAMON M5 O      |  | TOTAL AMOUNT DUE : 5,327.88                                        | Overdue Bill : 1 |
| Meter Number : MTR1105137            |  |                                                                    |                  |
| Period : Feb 2017                    |  |                                                                    |                  |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

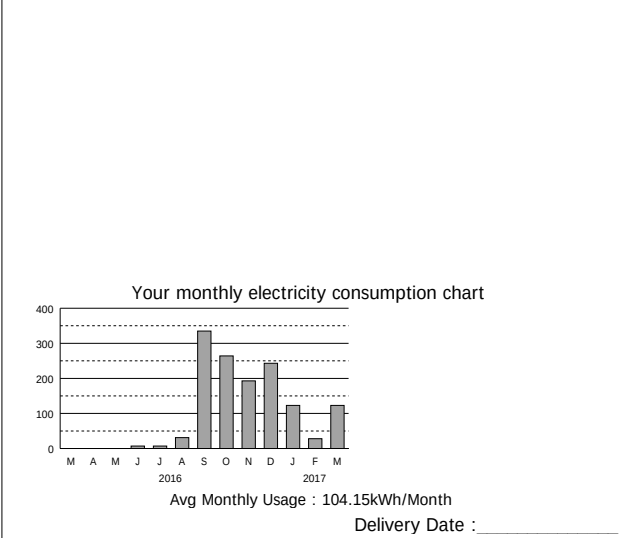
Bill ID 212683778284  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21217300009\*

1008922331  
Date : 03-15-2017  
BC07/425.3/1850/0143516/81

|                                                                                                                                                                                                                                                                                                                            |            |                                                        |         |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------|---------|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            | VISAYAN ELECTRIC CO., INC.                             |         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 2121730000-9                                                                                                                                                                                                                                                                                                  |            | Rate Schedule : 03-S-30                                |         | Business Style :                               |        |
| Collection Ref. Code : 1843-94-146-5                                                                                                                                                                                                                                                                                       |            | PREVIOUS BALANCE                                       |         | 1,418.85                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |                                                        |         |                                                |        |
| Name : YAP, RAMON OPOLISEMA M3                                                                                                                                                                                                                                                                                             |            | CURRENT CHARGES                                        |         |                                                |        |
| Premise Address : M.C. BRIONES ST., HIGHWAY, MAGUIKAY                                                                                                                                                                                                                                                                      |            | Generation & Transmission                              |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Generation Charge                                      |         | 4.657/kWh                                      | 572.81 |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission Charge                                    |         | 0.7381/kWh                                     | 90.79  |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss Charge                                     |         | 0.6693/kWh                                     | 82.32  |
| TIN :                                                                                                                                                                                                                                                                                                                      |            | Sub-Total                                              |         | 745.92                                         |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |                                                        |         |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1156764 | Pole No :                                              | 0143516 |                                                |        |
| Serial No :                                                                                                                                                                                                                                                                                                                | 133495185  | Multiplier :                                           | 1       | Distribution Charges                           |        |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-12-2017 | Pres Rdg :                                             | 1357    | Distribution Charge                            |        |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-11-2017 | Prev Rdg :                                             | 1234    | Supply Charge                                  |        |
| No of Days :                                                                                                                                                                                                                                                                                                               | 29         | Diff Rdg :                                             | 123     | Metering Charge                                |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 4.24       | Registered :                                           | 123     | 5.00/month                                     |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 230        | Billed kWh :                                           | 123     | Sub-Total                                      |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            | Others                                                 |         | 356.93                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | Subsidy on Lifeline Charge                             |         | 0.096/kWh                                      | 11.81  |
|                                                                                                                                                                                                                                                                                                                            |            | Senior Citizen Subsidy Charge                          |         | 0.000113/kWh                                   | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |            | Surcharge                                              |         | 0.02 of 1,419.00                               | 28.38  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                              |         | 40.20                                          |        |
| 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                                  |         |                                                |        |
| 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                                             |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Transmission                                           |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | System Loss                                            |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Distribution                                           |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Others                                                 |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Universal Charge                                       |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | Missionary Electrification                             |         | 0.1561/kWh                                     | 19.20  |
|                                                                                                                                                                                                                                                                                                                            |            | Environmental Charge                                   |         | 0.0025/kWh                                     | 0.31   |
|                                                                                                                                                                                                                                                                                                                            |            | NPC Stranded Contract Costs                            |         | 0.1938/kWh                                     | 23.84  |
|                                                                                                                                                                                                                                                                                                                            |            | Feed In Tariff Allowance - FIT-ALL                     |         | 0.124/kWh                                      | 15.25  |
|                                                                                                                                                                                                                                                                                                                            |            | Sub-Total                                              |         | 157.59                                         |        |
|                                                                                                                                                                                                                                                                                                                            |            | CURRENT BILL - MARCH 2017 (ESTIMATE)                   |         | 1,300.64                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | TOTAL AMOUNT DUE                                       |         | 2,719.49                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            | DISCONNECTION / DUE DATE: 48 hours from receipt hereof |         |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            | LAST PAYMENT - DECEMBER 22, 2016 - 1,225.00            |         |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,300.64 |                           |
| Less : VAT                  | 93.27    |                           |
| Amount Net of VAT           | 1,207.37 |                           |
| Less: BIR 2306              | 38.87    |                           |
| BIR 2307                    | 22.98    | VATable Sales 1,207.37    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,145.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 93.27    | VAT Amount 93.27          |
| TOTAL AMOUNT DUE            | 1,238.79 | TOTAL SALES 1,300.64      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/425.3/1850/0/21/03-15-2017/81

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                       |                  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|------------------|--|--|
| Collection Ref. Code : 1843-94-146-5                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Premise Address : M.C. BRIONES ST., HIGHWAY, MAGUIKAY |                  |  |  |
| Account ID : 2121730000-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                       |                  |  |  |
| Customer Name : YAP, RAMON OPOLISEMA M3                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | TOTAL AMOUNT DUE : 2,719.49                           | Overdue Bill : 1 |  |  |
| Meter Number : MTR1156764                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                       |                  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                       |                  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                       |                  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                       |                  |  |  |



\*87563300000\*

1008921258  
Date : 03-15-2017  
BC07/425.3/1900/0172363/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8756330000-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1815-73-341-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 10,462.06                                      |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : CABAHUG,GENARO                                                                                                                                                                                                                                                                                                      |                   | Generation & Transmission                           |                                                |
| Premise Address : MAGUIKAY MANDAWÉ                                                                                                                                                                                                                                                                                         |                   | Generation Charge                                   | 4.657/kWh 4,559.20                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 400.80                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 659.26                              |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 5,619.26                                       |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : 469806GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0172363 | Distribution Charge                                 | 1.7506/kWh 1,713.84                            |
| Serial No : 69580899                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh 403.15                              |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 96985  | Metering Charge                                     | 0.6989/kWh 684.22                              |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 96006  |                                                     | 5.00/month 5.00                                |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 979    | Sub-Total                                           | 2,806.21                                       |
| Avg kWh/day : 33.76                                                                                                                                                                                                                                                                                                        | Registered : 979  | Others                                              |                                                |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 979  | Subsidy on Lifeline Charge                          | 0.096/kWh 93.98                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.11                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           | 0.02 of 10,462.00 209.24                       |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 303.33                                         |
| 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                               | 43.64                                          |
| 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                                          | 296.78                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 12.10                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 40.69                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 336.75                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 41.64                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 152.82                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 2.45                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 189.73                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 121.40                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 1,238.00                                       |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 9,966.80                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 20,428.86                                      |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 26, 2017 - 12,297.13        |                                                |

Your monthly electricity consumption chart

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 500               |
| Apr 2016 | 900               |
| May 2016 | 1100              |
| Jun 2016 | 1300              |
| Jul 2016 | 1000              |
| Aug 2016 | 1100              |
| Sep 2016 | 1200              |
| Oct 2016 | 1100              |
| Nov 2016 | 900               |
| Dec 2016 | 1000              |
| Jan 2017 | 1100              |
| Feb 2017 | 900               |
| Mar 2017 | 900               |

Avg Monthly Usage : 1,040.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)9,966.80

Less : VAT727.96

Amount Net of VAT9,238.84

Less: BIR 2306303.32

BIR 2307175.45

SC/PWD DISCOUNT0.00

Amount Due8,760.07

Add : VAT727.96

TOTAL AMOUNT DUE9,488.03

VATable Sales9,238.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount727.96

TOTAL SALES9,966.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/1900/0/21/03-15-2017/81

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. : 875823358711

|                                      |                                    |
|--------------------------------------|------------------------------------|
| Collection Ref. Code : 1815-73-341-1 | Premise Address : MAGUIKAY MANDAWÉ |
| Account ID : 8756330000-0            |                                    |
| Customer Name : CABAHUG,GENARO       | TOTAL AMOUNT DUE : 20,428.86       |
| Meter Number : 469806GS6             | Overdue Bill : 1                   |
| Period : Feb 2017                    |                                    |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*87563300000\*

BC07/425.3/1900/0/21/03-15-2017/81

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*07563300008\*

1008921503

Date : 03-15-2017

BC07/425.3/1980/0172272/81

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0756330000-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1815-73-257-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 5,060.25                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : JAYME,RODULFO S                                                                                                                                                                                                                                                                                                     |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : MAGUIKAY MANDAWE                                                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 2,165.51                             |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 190.37                              |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 313.13                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 2,669.01                                       |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 814.03                              |
| Meter No : 498028 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0172272 | Supply Charge                                       | 0.4118/kWh 191.49                              |
| Serial No : 57737600                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 324.99                              |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 35038  |                                                     | 5.00/month 5.00                                |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 34573  | Sub-Total                                           | 1,335.51                                       |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 465    | Others                                              |                                                |
| Avg kWh/day : 16.03                                                                                                                                                                                                                                                                                                        | Registered : 465  | Subsidy on Lifeline Charge                          | 0.096/kWh 44.64                                |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 465  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.05                              |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 5,060.50 101.21                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 145.90                                         |
| 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                               | 20.75                                          |
| 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                                          | 140.96                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 5.75                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 19.33                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 160.26                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 20.00                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 72.59                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 1.16                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 90.12                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 57.66                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 588.58                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 4,739.00                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 9,799.25                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 18, 2017 - 12,601.51         |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 558.77kWh/Month

Total Sales (VAT Inclusive)4,739.00

Less : VAT346.30

Amount Net of VAT4,392.70

Less: BIR 2306144.29

BIR 230783.42

SC/PWD DISCOUNT0.00

Amount Due4,164.99

Add : VAT346.30

TOTAL AMOUNT DUE4,511.29

VATable Sales4,392.70

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount346.30

TOTAL SALES4,739.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/425.3/1980/0/21/03-15-2017/81

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. : 075421235788 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-73-257-1   | Premise Address  | : MAGUIKAY MANDAWE      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0756330000-8    |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : JAYME,RODULFO S | TOTAL AMOUNT DUE | : 9,799.25              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 498028 GS6      |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017        |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                   |                  |                         |              |     |

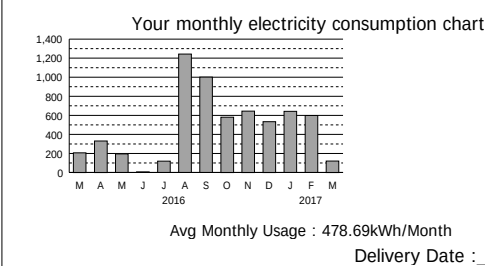
Bill ID 553328638913  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*55353300001\*

1008922947  
Date : 03-15-2017  
BC09/405.4/440/0170834/81

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                       |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 5535330000-1                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20 |  | Business Style :                                      |  |                                                |  |
| Collection Ref. Code : 1815-52-200-3                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                       |  | 6,775.25                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                       |  |                                                |  |
| Name : CENIZA,ALFREDO                                                                                                                                                                                                                                                                                                      |  |                         |  | Generation & Transmission                             |  |                                                |  |
| Premise Address : MAGUIKAY MANDAUE CITY                                                                                                                                                                                                                                                                                    |  |                         |  |                                                       |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Generation Charge 4.657/kWh 563.50                    |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | Transmission Charge 0.4094/kWh 49.54                  |  |                                                |  |
| Meter No : 556167 GS6 Pole No : 0170834                                                                                                                                                                                                                                                                                    |  |                         |  | System Loss Charge 0.6734/kWh 81.48                   |  |                                                |  |
| Serial No : 58469864 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |                         |  | Sub-Total 694.52                                      |  |                                                |  |
| Period To : 03-13-2017 Pres Rdg : 25871                                                                                                                                                                                                                                                                                    |  |                         |  | Distribution Charges                                  |  |                                                |  |
| Period From : 02-13-2017 Prev Rdg : 25750                                                                                                                                                                                                                                                                                  |  |                         |  | Distribution Charge 1.7506/kWh 211.82                 |  |                                                |  |
| No of Days : 28 Diff Rdg : 121                                                                                                                                                                                                                                                                                             |  |                         |  | Supply Charge 0.4118/kWh 49.83                        |  |                                                |  |
| Avg kWh/day : 4.32 Registered : 121                                                                                                                                                                                                                                                                                        |  |                         |  | Metering Charge 0.6989/kWh 84.57                      |  |                                                |  |
| Conn Load : 0 Billed kWh : 121                                                                                                                                                                                                                                                                                             |  |                         |  | 5.00/month 5.00                                       |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Sub-Total 351.22                                      |  |                                                |  |
| 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. |  |                         |  | Others                                                |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                         |  | Subsidy on Lifeline Charge 0.096/kWh 11.62            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                         |  | Senior Citizen Subsidy Charge 0.000113/kWh 0.01       |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Surcharge 0.02 of 14,046.50 280.93                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 292.56                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Government Charges                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local 6.69                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Value Added Tax                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation 36.68                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission 1.49                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss 5.02                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution 42.15                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others 35.91                                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification 0.1561/kWh 18.89           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge 0.0025/kWh 0.30                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs 0.1938/kWh 23.45          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.00    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total 185.58                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017 1,523.88                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE 8,299.13                             |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - MARCH 14, 2017 - 7,271.00              |  |                                                |  |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,523.88 |                           |
| Less : VAT                  | 121.25   |                           |
| Amount Net of VAT           | 1,402.63 |                           |
| Less: BIR 2306              | 50.54    |                           |
| BIR 2307                    | 26.90    | VATable Sales 1,402.63    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,325.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 121.25   | VAT Amount 121.25         |
| TOTAL AMOUNT DUE            | 1,446.44 | TOTAL SALES 1,523.88      |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/405.4/440/0/21/03-15-2017/81                                                               |
| 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 |

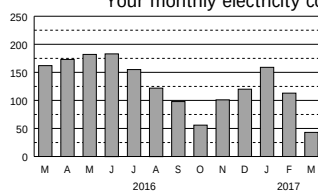
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                  | Bill ID. : 553328638913 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-52-200-3  | Premise Address  | : MAGUIKAY MANDAUE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5535330000-1   |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : CENIZA,ALFREDO | TOTAL AMOUNT DUE | : 8,299.13              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 556167 GS6     |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |                  |



\*07353300002\*

1008921019  
Date : 03-15-2017  
BC09/405.4/6000/0184466/81

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                       |  |  |  |                                                |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-------------------------------------------------------|--|--|--|------------------------------------------------|--|----------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                            |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |          |  |
| Account ID : 0735330000-2                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                               |  |  |  | Business Style :                               |  |          |  |
| Collection Ref. Code : 1815-52-431-6                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                      |  |  |  | 3,027.75                                       |  |          |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                       |  |  |  |                                                |  |          |  |
| Name : ATIBULA,ALFREDO                                                                                                                                                                                                                                                                                                     |  |                   |  | Generation & Transmission                             |  |  |  |                                                |  |          |  |
| Premise Address : MAGUKAY MANDAUE CITY                                                                                                                                                                                                                                                                                     |  |                   |  | Generation Charge                                     |  |  |  | 4.657/kWh                                      |  | 200.25   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                   |  |  |  | 0.4094/kWh                                     |  | 17.60    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                    |  |  |  | 0.6734/kWh                                     |  | 28.96    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                             |  |  |  |                                                |  | 246.81   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                  |  |  |  |                                                |  |          |  |
| Meter No : 374332GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0184466 |  | Distribution Charge                                   |  |  |  | 1.7506/kWh                                     |  | 75.28    |  |
| Serial No : 2003137356                                                                                                                                                                                                                                                                                                     |  | Multiplier : 1    |  | Supply Charge                                         |  |  |  | 0.4118/kWh                                     |  | 17.71    |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 39405  |  | Metering Charge                                       |  |  |  | 0.6989/kWh                                     |  | 30.05    |  |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 39362  |  |                                                       |  |  |  | 5.00/month                                     |  | 5.00     |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 43     |  | Sub-Total                                             |  |  |  |                                                |  | 128.04   |  |
| Avg kWh/day : 1.54                                                                                                                                                                                                                                                                                                         |  | Registered : 43   |  | Others                                                |  |  |  |                                                |  |          |  |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              |  | Billed kWh : 43   |  | Subsidy on Lifeline Discount                          |  |  |  | -0.4 of 374.85                                 |  | - 149.94 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                             |  |  |  | 0.02 of 3,028.00                               |  | 60.56    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                             |  |  |  |                                                |  | - 89.38  |  |
| 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                                 |  |  |  |                                                |  | 1.43     |  |
| 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                                            |  |  |  |                                                |  | 13.04    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                          |  |  |  |                                                |  | 0.53     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                           |  |  |  |                                                |  | 1.80     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                          |  |  |  |                                                |  | 15.36    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                                |  |  |  |                                                |  | - 4.85   |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                      |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                            |  |  |  | 0.1561/kWh                                     |  | 6.71     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                  |  |  |  | 0.0025/kWh                                     |  | 0.11     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                           |  |  |  | 0.1938/kWh                                     |  | 8.33     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                    |  |  |  | 0.124/kWh                                      |  | 5.33     |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                             |  |  |  |                                                |  | 47.79    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                             |  |  |  |                                                |  | 333.26   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                      |  |  |  |                                                |  | 3,361.01 |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION / DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |          |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 26, 2017 - 1,288.00            |  |  |  |                                                |  |          |  |

|                                                                                                                                                            |  |                                                                                                 |                      |                                    |                  |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|----------------------|------------------------------------|------------------|--------|
| Your monthly electricity consumption chart                                                                                                                 |  | Total Sales (VAT Inclusive)                                                                     |                      | 333.26                             |                  |        |
|  <p>Avg Monthly Usage : 128.23kWh/Month</p> <p>Delivery Date : _____</p> |  | Less : VAT                                                                                      |                      | 25.88                              |                  |        |
|                                                                                                                                                            |  | Amount Net of VAT                                                                               |                      | 307.38                             |                  |        |
|                                                                                                                                                            |  | Less: BIR 2306                                                                                  |                      | 10.79                              |                  |        |
|                                                                                                                                                            |  | BIR 2307                                                                                        |                      | 5.74                               | VATable Sales    | 307.38 |
|                                                                                                                                                            |  | SC/PWD DISCOUNT                                                                                 |                      | 0.00                               | VAT Exempt Sales | 0.00   |
| Amount Due                                                                                                                                                 |  | 290.85                                                                                          | VAT Zero Rated Sales | 0.00                               |                  |        |
| Add : VAT                                                                                                                                                  |  | 25.88                                                                                           | VAT Amount           | 25.88                              |                  |        |
| TOTAL AMOUNT DUE                                                                                                                                           |  | 316.73                                                                                          | TOTAL SALES          | 333.26                             |                  |        |
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.                                                                              |  |                                                                                                 |                      | BC09/405.4/6000/0/21/03-15-2017/81 |                  |        |
| 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. : 073432625771 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-52-431-6        | Premise Address  | : MAGUKAY MANDAUE CITY  |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0735330000-2         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ATIBULA,ALFREDO      | TOTAL AMOUNT DUE | : 3,361.01              | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 374332GS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*38353300007\*

Date : 03-15-2017

BC09/405.4/8600/0184354/81

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3835330000-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-52-602-5                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 3,614.16                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : OPLADO,ANA JUANITA S                                                                                                                                                                                                                                                                                                |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : MAGUIKAY, MANDAUE                                                                                                                                                                                                                                                                                        |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 130.40   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 11.46    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 18.86    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 160.72                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                |  |                                                |          |
| Meter No : 202559WS6 Pole No : 0184354                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 49.02    |
| Serial No : 49606793 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 11.53    |
| Period To : 03-13-2017 Pres Rdg : 23510                                                                                                                                                                                                                                                                                    |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 19.57    |
| Period From : 02-13-2017 Prev Rdg : 23482                                                                                                                                                                                                                                                                                  |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28 Diff Rdg : 28                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total                                           |  | 85.12                                          |          |
| Avg kWh/day : 1.00 Registered : 28                                                                                                                                                                                                                                                                                         |  |  |  | Others                                              |  |                                                |          |
| Conn Load : 700 Billed kWh : 28                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.65 of 245.84                                | - 159.80 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge                                           |  | 0.02 of 3,614.00                               | 72.28    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 87.52                                        |          |
| 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                               |  | 0.79                                           |          |
| 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                                          |  | 8.49                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.34                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 1.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 10.21                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 4.36                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 4.38     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.07     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 5.43     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.47     |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 29.98                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 188.30                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 3,802.46                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - FEBRUARY 24, 2017 - 4,472.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 337.85kWh/Month

Total Sales (VAT Inclusive)

188.30

Less : VAT

15.84

Amount Net of VAT

172.46

Less: BIR 2306

6.60

BIR 2307

3.18

SC/PWD DISCOUNT

0.00

Amount Due

162.68

Add : VAT

15.84

TOTAL AMOUNT DUE

178.52

VATable Sales

172.46

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

15.84

TOTAL SALES

188.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/405.4/8600/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

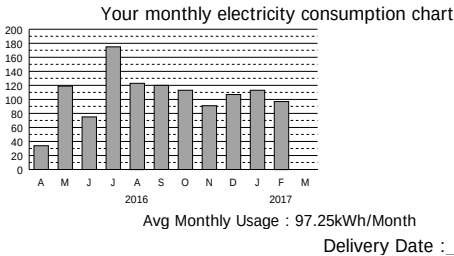
Series from 1000000001 to 9999999999

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|-------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                  | Bill ID. : 383746709813 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1815-52-602-5        | Premise Address  | : MAGUIKAY, MANDAUE     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3835330000-7         |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : OPLADO,ANA JUANITA S | TOTAL AMOUNT DUE | : 3,802.46              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 202559WS6            |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017             |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |                  |

\*54270847707\*

1008925157  
Date : 03-15-2017  
BC08/515.2/2533/0427592/86

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|-------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |       |
| Account ID : 5427084770-7                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |       |
| Collection Ref. Code : 1853-45-467-2                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 3,307.05                                       |       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |       |
| Name : LAPENA,JACKSON LABAJO                                                                                                                                                                                                                                                                                               |  |                   |  | Generation & Transmission                           |  |                                                |       |
| Premise Address : LAGTANG,TALISAY CITY                                                                                                                                                                                                                                                                                     |  |                   |  | Distribution Charges                                |  |                                                |       |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Metering Charge                                     |  | 5.00/month                                     | 5.00  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Sub-Total                                           |  | 5.00                                           |       |
| Meter No : MTR1149040                                                                                                                                                                                                                                                                                                      |  | Pole No : 0427592 |  | Others                                              |  |                                                |       |
| Serial No : 85060354                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Surcharge                                           |  | 0.02 of 3,658.50                               | 73.17 |
| Period To : 03-12-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1170   |  | Sub-Total                                           |  | 73.17                                          |       |
| Period From : 02-12-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1170   |  | Government Charges                                  |  |                                                |       |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 0      |  | Franchise Tax - Local                               |  | 0.39                                           |       |
| Avg kWh/day : 0.00                                                                                                                                                                                                                                                                                                         |  | Registered : 0    |  | Value Added Tax                                     |  |                                                |       |
| Conn Load : 444                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 0    |  | Distribution                                        |  | 0.60                                           |       |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Others                                              |  | 8.83                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |       |
| 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. |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.00  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.00  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.00  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 9.82                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 87.99                                          |       |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | TOTAL AMOUNT DUE                                    |  | 3,395.04                                       |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 3, 2017 - 1,161.00           |  |                                                |       |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 87.99 |                           |
| Less : VAT                  | 9.43  |                           |
| Amount Net of VAT           | 78.56 |                           |
| Less: BIR 2306              | 3.93  |                           |
| BIR 2307                    | 1.57  | VATable Sales 78.56       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 73.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 9.43  | VAT Amount 9.43           |
| TOTAL AMOUNT DUE            | 82.49 | TOTAL SALES 87.99         |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC08/515.2/2533/0/31/03-15-2017/86                                                              |
| 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. : 542886772349 |                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1853-45-467-2         | Premise Address         | : LAGTANG,TALISAY CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5427084770-7          |                         |                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : LAPENA,JACKSON LABAJO | TOTAL AMOUNT DUE        | : 3,395.04             |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1149040            | Overdue Bill            | : 2                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017  |                         |                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                         |                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                         |                         |                        |

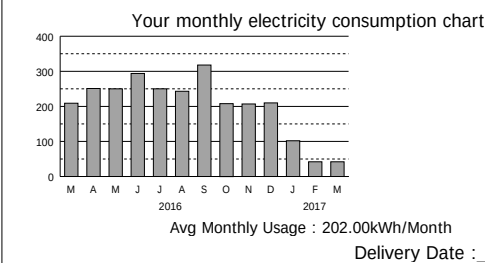
Bill ID 827647508537  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82796000006\*

1008924246  
Date : 03-15-2017  
BC09/465.6/220/0427830/86

|                                                                                                                                                                                                                                                                                                                            |                   |                                    |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.         | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8279600000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20            | Business Style :                               |
| Collection Ref. Code : 1817-20-965-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                   | 279.57                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                    |                                                |
| Name : GO,FELICITAS                                                                                                                                                                                                                                                                                                        |                   | CURRENT CHARGES                    |                                                |
| Premise Address : BULACAO TALISAY,OPP BULACAO ELEM SCHOOL                                                                                                                                                                                                                                                                  |                   | Generation & Transmission          |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                  | 4.657/kWh 195.59                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                | 0.4094/kWh 17.19                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                 | 0.6734/kWh 28.28                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          | 241.06                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges               |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                | 1.7506/kWh 73.53                               |
| Meter No : 338855GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0427830 | Supply Charge                      | 0.4118/kWh 17.30                               |
| Serial No : 43850495                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Metering Charge                    | 0.6989/kWh 29.35                               |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 24240  |                                    | 5.00/month 5.00                                |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 24198  | Sub-Total                          | 125.18                                         |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 42     | Others                             |                                                |
| Avg kWh/day : 1.50                                                                                                                                                                                                                                                                                                         | Registered : 42   | Subsidy on Lifeline Discount       | -0.4 of 366.24 - 146.50                        |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 42   | Surcharge                          | 0.02 of 279.50 5.59                            |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                          | - 140.91                                       |
| 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. |                   |                                    |                                                |
| 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.                                                                                                                                                                                                                                                                                                                 |                   |                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                 |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local              | 1.13                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                         | 12.73                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                       | 0.52                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                        | 1.75                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                       | 15.02                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                             | - 11.20                                        |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                   |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification         | 0.1561/kWh 6.55                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge               | 0.0025/kWh 0.11                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs        | 0.1938/kWh 8.14                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 5.21                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          | 39.96                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017          | 265.29                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                   | 544.86                                         |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |                   |                                    |                                                |
| LAST PAYMENT - JANUARY 18, 2017 - 5,744.16                                                                                                                                                                                                                                                                                 |                   |                                    |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 265.29 |
| Less : VAT                  | 18.82  |
| Amount Net of VAT           | 246.47 |
| Less: BIR 2306              | 7.85   |
| BIR 2307                    | 4.53   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 234.09 |
| Add : VAT                   | 18.82  |
| TOTAL AMOUNT DUE            | 252.91 |
| VATable Sales               | 246.47 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 18.82  |
| TOTAL SALES                 | 265.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/220/0/31/03-15-2017/86

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. : 827647508537

|                                      |                                                           |
|--------------------------------------|-----------------------------------------------------------|
| Collection Ref. Code : 1817-20-965-5 | Premise Address : BULACAO TALISAY,OPP BULACAO ELEM SCHOOL |
| Account ID : 8279600000-6            |                                                           |
| Customer Name : GO,FELICITAS         | TOTAL AMOUNT DUE : 544.86                                 |
| Meter Number : 338855GS6             | Overdue Bill : 1                                          |
| Period : Feb 2017                    |                                                           |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

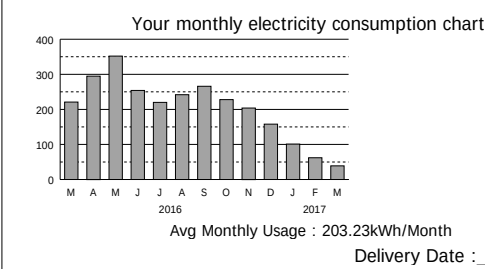


\*18647000001\*

Date : 03-15-2017

BC09/465.6/850/0454343/86

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1864700000-1                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1841-68-851-7                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 672.95                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : ANDO,SOFRONIA M1 B                                                                                                                                                                                                                                                                                                  |                   | Generation & Transmission                           |                                                |
| Premise Address : 1021 C. ABORES ST.,BULACAO,TALISAY                                                                                                                                                                                                                                                                       |                   | Generation Charge                                   | 4.657/kWh181.62                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh15.97                                |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh26.26                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 223.85                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : 551540 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0454343 | Distribution Charge                                 | 1.7506/kWh68.27                                |
| Serial No : 24882617                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       | 0.4118/kWh16.06                                |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 6512   | Metering Charge                                     | 0.6989/kWh27.26                                |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 6473   |                                                     | 5.00/month5.00                                 |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 39     | Sub-Total                                           | 116.59                                         |
| Avg kWh/day : 1.39                                                                                                                                                                                                                                                                                                         | Registered : 39   | Others                                              |                                                |
| Conn Load : 728                                                                                                                                                                                                                                                                                                            | Billed kWh : 39   | Subsidy on Lifeline Discount                        | -0.5 of 340.44-170.22                          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           | 0.02 of 4,673.0093.46                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | -76.76                                         |
| 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                               | 1.32                                           |
| 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                                          | 11.82                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.48                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.63                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 13.99                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | -2.59                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh6.10                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh0.10                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh7.56                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh4.84                                  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 45.25                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 308.93                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 981.88                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - MARCH 1, 2017 - 4,000.00             |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 308.93 |
| Less : VAT                  | 25.33  |
| Amount Net of VAT           | 283.60 |
| Less: BIR 2306              | 10.56  |
| BIR 2307                    | 5.30   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 267.74 |
| Add : VAT                   | 25.33  |
| TOTAL AMOUNT DUE            | 293.07 |
| VATable Sales               | 283.60 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 25.33  |
| TOTAL SALES                 | 308.93 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/465.6/850/0/31/03-15-2017/86

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. : 186266489624

|                                      |                                                      |
|--------------------------------------|------------------------------------------------------|
| Collection Ref. Code : 1841-68-851-7 | Premise Address : 1021 C. ABORES ST.,BULACAO,TALISAY |
| Account ID : 1864700000-1            |                                                      |
| Customer Name : ANDO,SOFRONIA M1 B   | TOTAL AMOUNT DUE : 981.88                            |
| Meter Number : 551540 GS6            | Overdue Bill : 1                                     |
| Period : Feb 2017                    |                                                      |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*23588000002\*

Date : 03-15-2017

BC09/465.6/1400/0454161/86

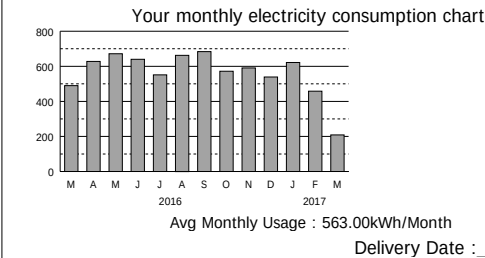
|                                             |  |                                                     |                                                |
|---------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000               |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2358800000-2                   |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1827-50-095-6        |  | PREVIOUS BALANCE                                    | 5,120.86                                       |
| Customer Information-----                   |  |                                                     |                                                |
| Name : PIEDAD,ASHER M                       |  | CURRENT CHARGES                                     |                                                |
| Premise Address : KABANAYAN BULACAO,TALISAY |  | Generation & Transmission                           |                                                |
|                                             |  | Generation Charge                                   | 4.657/kWh 973.31                               |
|                                             |  | Transmission Charge                                 | 0.4094/kWh 85.56                               |
|                                             |  | System Loss Charge                                  | 0.6734/kWh 140.74                              |
|                                             |  | Sub-Total                                           | 1,199.61                                       |
|                                             |  | Distribution Charges                                |                                                |
|                                             |  | Distribution Charge                                 | 1.7506/kWh 365.88                              |
|                                             |  | Supply Charge                                       | 0.4118/kWh 86.07                               |
|                                             |  | Metering Charge                                     | 0.6989/kWh 146.07                              |
|                                             |  |                                                     | 5.00/month 5.00                                |
|                                             |  | Sub-Total                                           | 603.02                                         |
|                                             |  | Others                                              |                                                |
|                                             |  | Subsidy on Lifeline Charge                          | 0.096/kWh 20.06                                |
|                                             |  | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.02                              |
|                                             |  | Surcharge                                           | 0.02 of 5,121.00 102.42                        |
|                                             |  | Sub-Total                                           | 122.50                                         |
|                                             |  | Government Charges                                  |                                                |
|                                             |  | Franchise Tax - Local                               | 9.63                                           |
|                                             |  | Value Added Tax                                     |                                                |
|                                             |  | Generation                                          | 63.36                                          |
|                                             |  | Transmission                                        | 2.58                                           |
|                                             |  | System Loss                                         | 8.68                                           |
|                                             |  | Distribution                                        | 72.36                                          |
|                                             |  | Others                                              | 15.86                                          |
|                                             |  | Universal Charge                                    |                                                |
|                                             |  | Missionary Electrification                          | 0.1561/kWh 32.63                               |
|                                             |  | Environmental Charge                                | 0.0025/kWh 0.52                                |
|                                             |  | NPC Stranded Contract Costs                         | 0.1938/kWh 40.50                               |
|                                             |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 25.92                                |
|                                             |  | Sub-Total                                           | 272.04                                         |
|                                             |  | CURRENT BILL - MARCH 2017                           | 2,197.17                                       |
|                                             |  |                                                     |                                                |
|                                             |  | TOTAL AMOUNT DUE                                    | 7,318.03                                       |
|                                             |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                             |  | LAST PAYMENT - FEBRUARY 26, 2017 - 7,032.00         |                                                |

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.



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,197.17 |                           |
| Less : VAT                  | 162.84   |                           |
| Amount Net of VAT           | 2,034.33 |                           |
| Less: BIR 2306              | 67.86    |                           |
| BIR 2307                    | 38.70    | VATable Sales 2,034.33    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,927.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 162.84   | VAT Amount 162.84         |
| TOTAL AMOUNT DUE            | 2,090.61 | TOTAL SALES 2,197.17      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/465.6/1400/0/31/03-15-2017/86

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. : 235005419453     |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1827-50-095-6  | Premise Address  | : KABANAYAN BULACAO,TALISAY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2358800000-2   |                  |                             |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PIEDAD,ASHER M | TOTAL AMOUNT DUE | : 7,318.03                  | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 146923WS6      |                  |                             |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                             |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                             |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                             |                  |

\*78192936868\*

Date : 03-15-2017

BC09/465.6/1790/0454070/86

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 7819293686-8                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1853-56-068-5                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 238.83                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : PANIAMOGAN,FREDISWENDA QUIACHON                                                                                                                                                                                                                                                                                     |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : 1140 KABANAYAN,BULACAO, TALISAY CITY                                                                                                                                                                                                                                                                     |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 51.23                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 4.50                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 7.41                                           |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  |                            |  | 63.14                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | Distribution Charges       |  |                                                |  |
| Meter No : 542657 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 0454070 | Distribution Charge                                 |  | 1.7506/kWh                 |  | 19.26                                          |  |
| Serial No : 79239338                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                 |  | 4.53                                           |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 8225   | Metering Charge                                     |  | 0.6989/kWh                 |  | 7.69                                           |  |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 8214   |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 11     | Sub-Total                                           |  |                            |  | 36.48                                          |  |
| Avg kWh/day : 0.39                                                                                                                                                                                                                                                                                                         | Registered : 11   | Others                                              |  |                            |  |                                                |  |
| Conn Load : 555                                                                                                                                                                                                                                                                                                            | Billed kWh : 11   | Subsidy on Lifeline Discount                        |  | -1. of 94.62               |  | - 94.62                                        |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Surcharge                                           |  | 0.02 of 239.00             |  | 4.78                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 89.84                                        |  |
| 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                               |  |                            |  | 0.05                                           |  |
| 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                                          |  |                            |  | 3.33                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.14                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 0.46                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 4.38                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 7.13                                         |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 1.72                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.03                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 2.13                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 1.36                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 6.47                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 16.25                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 255.08                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - DECEMBER 21, 2016 - 2,158.00         |  |                            |  |                                                |  |

Your monthly electricity consumption chart

Avg Monthly Usage : 75.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)16.25

Less : VAT1.18

Amount Net of VAT15.07

Less: BIR 23060.50

BIR 23070.20

SC/PWD DISCOUNT0.00

Amount Due14.37

Add : VAT1.18

TOTAL AMOUNT DUE15.55

VATable Sales15.07

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.18

TOTAL SALES16.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/465.6/1790/0/31/03-15-2017/86

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. : 781939027618 |                                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-56-068-5                   | Premise Address         | : 1140 KABANAYAN,BULACAO, TALISAY CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7819293686-8                    |                         |                                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PANIAMOGAN,FREDISWENDA QUIACHON | TOTAL AMOUNT DUE        | : 255.08                               |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 542657 GS6                      | Overdue Bill            | : 2                                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017            |                         |                                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                   |                         |                                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                   |                         |                                        |

\*35983365533\*

1008919941

Date : 03-15-2017

BC09/465.6/3145/0410515/86

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3598336553-3                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1863-89-509-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 2,134.41                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : SALIMBANGON,CESAR LAGO                                                                                                                                                                                                                                                                                              |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : BLOCK 19 LOT 35,VISTA GRANDE,CANDULAWAN, TALISAY CITY                                                                                                                                                                                                                                                    |                   | Generation & Transmission                           |  |                                                |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Generation Charge                                   |  | 4.657/kWh                                      | 288.73   |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 25.38    |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 41.75    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  | 355.86                                         |          |
| Meter No : MTR1155850                                                                                                                                                                                                                                                                                                      | Pole No : 0410515 | Distribution Charges                                |  |                                                |          |
| Serial No : 85054610                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                                     | 108.54   |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1317   | Supply Charge                                       |  | 0.4118/kWh                                     | 25.53    |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1255   | Metering Charge                                     |  | 0.6989/kWh                                     | 43.33    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 62     |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 2.21                                                                                                                                                                                                                                                                                                         | Registered : 62   | Sub-Total                                           |  | 182.40                                         |          |
| Conn Load : 12500                                                                                                                                                                                                                                                                                                          | Billed kWh : 62   | Others                                              |  |                                                |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Discount                        |  | -0.2 of 538.26                                 | - 107.65 |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 2,134.50                               | 42.69    |
| 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. |                   | Sub-Total                                           |  | - 64.96                                        |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                               |  | 2.37                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 18.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 0.76                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 2.57                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 21.89                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | - 3.39                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.68     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.02    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.69     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 72.55                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 545.85                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 2,680.26                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - DECEMBER 22, 2016 - 3,670.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 146.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)545.85

Less : VAT40.63

Amount Net of VAT505.22

Less: BIR 230616.93

BIR 23079.51

SC/PWD DISCOUNT0.00

Amount Due478.78

Add : VAT40.63

TOTAL AMOUNT DUE519.41

VATable Sales505.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount40.63

TOTAL SALES545.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/465.6/3145/0/31/03-15-2017/86

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. : 359140245651                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                                                         |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1863-89-509-4          | Premise Address  | : BLOCK 19 LOT 35,VISTA GRANDE,CANDULAWAN, TALISAY CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3598336553-3           |                  |                                                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SALIMBANGON,CESAR LAGO | TOTAL AMOUNT DUE | : 2,680.26                                              |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1155850             | Overdue Bill     | : 2                                                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017   |                  |                                                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                  |                                                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                                         |

Bill ID 317077282791  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

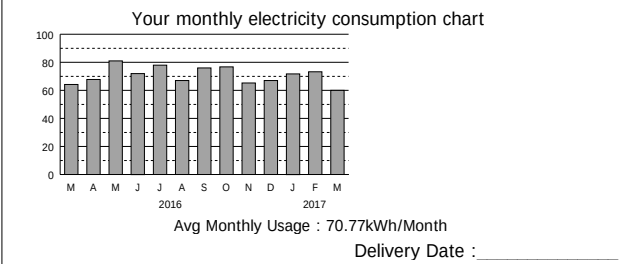
\*31790967900\*

1008922392  
Date : 03-15-2017  
BC06/547.1/999999/0942280/88

|                                      |  |                                                     |                                                |
|--------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000        |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3179096790-0            |  | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1849-75-956-1 |  | PREVIOUS BALANCE                                    | 691.49                                         |
| Customer Information-----            |  |                                                     |                                                |
| Name : LIM,MARIA ELENA VERACES       |  | CURRENT CHARGES                                     |                                                |
| Premise Address : VITO               |  | Generation & Transmission                           |                                                |
|                                      |  | Generation Charge                                   | 4.657/kWh 279.42                               |
|                                      |  | Transmission Charge                                 | 0.4094/kWh 24.56                               |
|                                      |  | System Loss Charge                                  | 0.6734/kWh 40.40                               |
|                                      |  | Sub-Total                                           | 344.38                                         |
|                                      |  | Distribution Charges                                |                                                |
|                                      |  | Distribution Charge                                 | 1.7506/kWh 105.04                              |
|                                      |  | Supply Charge                                       | 0.4118/kWh 24.71                               |
|                                      |  | Metering Charge                                     | 0.6989/kWh 41.93                               |
|                                      |  |                                                     | 5.00/month 5.00                                |
|                                      |  | Sub-Total                                           | 176.68                                         |
|                                      |  | Others                                              |                                                |
|                                      |  | Subsidy on Lifeline Discount                        | -0.3 of 521.06 - 156.32                        |
|                                      |  | Surcharge                                           | 0.02 of 1,396.50 27.93                         |
|                                      |  | Sub-Total                                           | - 128.39                                       |
|                                      |  | Government Charges                                  |                                                |
|                                      |  | Franchise Tax - Local                               | 1.96                                           |
|                                      |  | Value Added Tax                                     |                                                |
|                                      |  | Generation                                          | 18.18                                          |
|                                      |  | Transmission                                        | 0.74                                           |
|                                      |  | System Loss                                         | 2.49                                           |
|                                      |  | Distribution                                        | 21.20                                          |
|                                      |  | Others                                              | - 9.19                                         |
|                                      |  | Universal Charge                                    |                                                |
|                                      |  | Missionary Electrification                          | 0.1561/kWh 9.37                                |
|                                      |  | Environmental Charge                                | 0.0025/kWh 0.15                                |
|                                      |  | NPC Stranded Contract Costs                         | 0.1938/kWh 11.63                               |
|                                      |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 7.44                                 |
|                                      |  | Sub-Total                                           | 63.97                                          |
|                                      |  | CURRENT BILL - MARCH 2017                           | 456.64                                         |
|                                      |  | TOTAL AMOUNT DUE                                    | 1,148.13                                       |
|                                      |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                      |  | LAST PAYMENT - MARCH 6, 2017 - 705.00               |                                                |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 456.64 |
| Less : VAT                  | 33.42  |
| Amount Net of VAT           | 423.22 |
| Less: BIR 2306              | 13.93  |
| BIR 2307                    | 7.89   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 401.40 |
| Add : VAT                   | 33.42  |
| TOTAL AMOUNT DUE            | 434.82 |
| VATable Sales               | 423.22 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 33.42  |
| TOTAL SALES                 | 456.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/999999/0/10/03-15-2017/88

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                            |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|-------------------------|
| Collection Ref. Code : 1849-75-956-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : VITO                                                                                     | Bill ID. : 317077282791 |
| Account ID : 3179096790-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Billing Address : C/O Yolanda Lim, 127 Freedom Park,Calderon Cebu City reference #5988710000, City of Cebu |                         |
| Customer Name : LIM,MARIA ELENA VERACES                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | TOTAL AMOUNT DUE : 1,148.13                                                                                | Overdue Bill : 1        |
| Meter Number : 473330 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                            |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                            |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                            |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                                                            |                         |

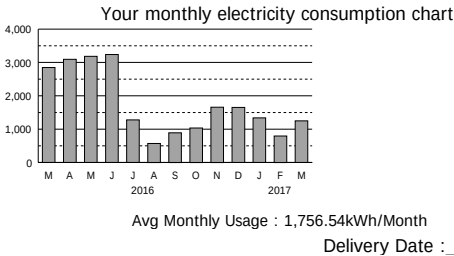
Bill ID 325569661417  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32532254599\*

1008923256  
Date : 03-15-2017  
BC06/550.3/0/1151471/88

|                                                                                                                                                                                                                                                                                                                            |  |                         |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                         |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3253225459-9                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 03-S-31 |  | Business Style :                                    |  |                                                |          |
| Collection Ref. Code : 1863-60-614-9                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE        |  |                                                     |  | 8,805.23                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BP WATERWORKS, INC.                                                                                                                                                                                                                                                                                                 |  |                         |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : WATER PUMP,DECA HOMES PHASE 2,TUNGHAAN, MINGLANILLA                                                                                                                                                                                                                                                      |  |                         |  | Generation Charge                                   |  | 4.657/kWh                                      | 5,807.28 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                         |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 920.41   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                         |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 834.62   |
| Meter No : 460419GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 1151471       |  | Sub-Total                                           |  | 7,562.31                                       |          |
| Serial No : 65207701                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1          |  | Distribution Charges                                |  |                                                |          |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 3812         |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 2,183.00 |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 2565         |  | Supply Charge                                       |  | 0.4118/kWh                                     | 513.51   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 1247         |  | Metering Charge                                     |  | 0.6989/kWh                                     | 871.53   |
| Avg kWh/day : 44.54                                                                                                                                                                                                                                                                                                        |  | Registered : 1247       |  |                                                     |  | 5.00/month                                     |          |
| Conn Load : 2238                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 1247       |  | Sub-Total                                           |  | 3,573.04                                       |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                         |  | Others                                              |  |                                                |          |
| 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. |  |                         |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 119.71   |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.14     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Surcharge                                           |  | 0.02 of 8,805.00                               | 176.10   |
| 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.                         |  |                         |  | Sub-Total                                           |  | 295.95                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Franchise Tax - Local                               |  | 57.16                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                         |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Generation                                          |  | 378.03                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Transmission                                        |  | 27.78                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | System Loss                                         |  | 49.85                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Distribution                                        |  | 428.76                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Others                                              |  | 42.37                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 194.66   |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Environmental Charge                                |  | 0.0025/kWh                                     | 3.12     |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 241.67   |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 154.63   |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | Sub-Total                                           |  | 1,578.03                                       |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | CURRENT BILL - MARCH 2017                           |  | 13,009.33                                      |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | TOTAL AMOUNT DUE                                    |  | 21,814.56                                      |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                         |  | LAST PAYMENT - JANUARY 19, 2017 - 15,168.34         |  |                                                |          |



|                             |           |                           |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 13,009.33 |                           |
| Less : VAT                  | 926.79    |                           |
| Amount Net of VAT           | 12,082.54 |                           |
| Less: BIR 2306              | 386.16    |                           |
| BIR 2307                    | 229.77    | VATable Sales 12,082.54   |
| SC/PWD DISCOUNT             | 0.00      | VAT Exempt Sales 0.00     |
| Amount Due                  | 11,466.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 926.79    | VAT Amount 926.79         |
| TOTAL AMOUNT DUE            | 12,393.40 | TOTAL SALES 13,009.33     |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/550.3/0/0/32/03-15-2017/88                                                                 |
| 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 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                       |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|------------------|
| Collection Ref. Code : 1863-60-614-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : WATER PUMP,DECA HOMES PHASE 2,TUNGHAAN, MINGLANILLA |                  |
| Account ID : 3253225459-9                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 21,814.56                                          | Overdue Bill : 1 |
| Customer Name : BP WATERWORKS, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                       |                  |
| Meter Number : 460419GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                       |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                       |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                       |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                       |                  |

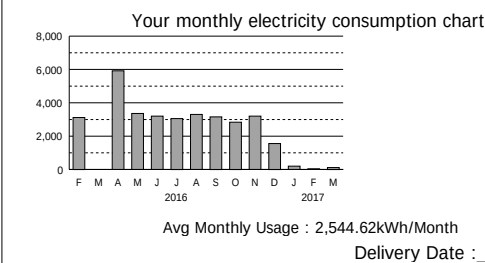
Bill ID 224151553747  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22444100006\*

1008924253  
Date : 03-15-2017  
BC06/961.1/240/0115045/88

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2244410000-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-35                             | Business Style :                               |
| Collection Ref. Code : 1833-22-782-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 376.03                                         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
| Name : ELCADO REALTY CORPORATION TM                                                                                                                                                                                                                                                                                        |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : FUENTE OSMENA                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 558.84                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.7381/kWh 88.57                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6693/kWh 80.32                               |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           | 727.73                                         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |                                                |
| Meter No : MTR1124525                                                                                                                                                                                                                                                                                                      | Pole No : 0115045 | Distribution Charge                                 | 1.7506/kWh 210.07                              |
| Serial No : 15971373                                                                                                                                                                                                                                                                                                       | Multiplier : 40   | Supply Charge                                       | 0.4118/kWh 49.42                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1033   | Metering Charge                                     | 0.6989/kWh 83.87                               |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1030   |                                                     | 5.00/month 5.00                                |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 3      | Sub-Total                                           | 348.36                                         |
| Avg kWh/day : 4.29                                                                                                                                                                                                                                                                                                         | Registered : 120  | Others                                              |                                                |
| Conn Load : 69793                                                                                                                                                                                                                                                                                                          | Billed kWh : 120  | Subsidy on Lifeline Charge                          | 0.096/kWh 11.52                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       | 0.000113/kWh 0.01                              |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           | 0.02 of 376.00 7.52                            |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 19.05                                          |
| 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                               | 8.21                                           |
| 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                                          | 36.38                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 2.67                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 4.80                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 41.80                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | 3.27                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 18.73                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.30                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 23.26                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 14.88                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 154.30                                         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           | 1,249.44                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,625.47                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 25, 2017 - 2,595.23          |                                                |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,249.44 |                           |
| Less : VAT                  | 88.92    |                           |
| Amount Net of VAT           | 1,160.52 |                           |
| Less: BIR 2306              | 37.04    |                           |
| BIR 2307                    | 22.07    | VATable Sales 1,160.52    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,101.41 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 88.92    | VAT Amount 88.92          |
| TOTAL AMOUNT DUE            | 1,190.33 | TOTAL SALES 1,249.44      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/240/0/10/03-15-2017/88

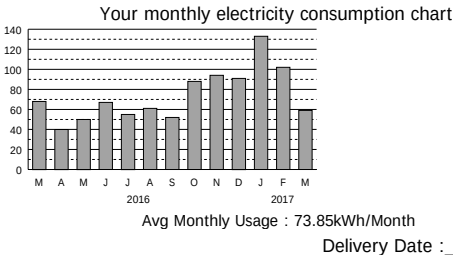
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                 |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|-------------------------|
| Collection Ref. Code : 1833-22-782-4                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : FUENTE OSMENA | Bill ID. : 224151553747 |
| Account ID : 2244410000-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | TOTAL AMOUNT DUE : 1,625.47     | Overdue Bill : 1        |
| Customer Name : ELCADO REALTY CORPORATION TM                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                 |                         |
| Meter Number : MTR1124525                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                 |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                 |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                 |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                 |                         |

\*01146300007\*

1008919899  
Date : 03-15-2017  
BC05/556.1/2280/0923573/90

|                                          |  |                     |  |                                                     |  |                                                |          |
|------------------------------------------|--|---------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000            |  |                     |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0114630000-7                |  |                     |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1829-68-236-9     |  |                     |  | PREVIOUS BALANCE                                    |  | 1,106.22                                       |          |
| Customer Information-----                |  |                     |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : HERBIAS,ISMAELA L                 |  |                     |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : BAYONG CADULAWAN MING. |  |                     |  | Generation Charge                                   |  | 4.657/kWh                                      | 274.76   |
|                                          |  |                     |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 24.15    |
|                                          |  |                     |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 39.73    |
|                                          |  |                     |  | Sub-Total                                           |  | 338.64                                         |          |
| TIN :                                    |  |                     |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                |  |                     |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 103.29   |
| Period To : 03-08-2017                   |  | Pres Rdg :          |  | Supply Charge                                       |  | 0.4118/kWh                                     | 24.30    |
| Period From : 02-08-2017                 |  | Prev Rdg :          |  | Metering Charge                                     |  | 0.6989/kWh                                     | 41.24    |
| No of Days : 28                          |  | Diff Rdg :          |  |                                                     |  | 5.00/month                                     | 5.00     |
| Avg kWh/day : 2.11                       |  | Registered :        |  | Sub-Total                                           |  | 173.83                                         |          |
| Conn Load : 100                          |  | Billed kWh : 59     |  | Others                                              |  |                                                |          |
| Additional Metering Information -----    |  |                     |  | Subsidy on Lifeline Discount                        |  | -0.3 of 512.47                                 | - 153.74 |
| Meter No : MTR1056050                    |  | Pole No : 0923573   |  | Surcharge                                           |  | 0.02 of 1,106.00                               | 22.12    |
| Serial No : 121752957                    |  | Multiplier : 1      |  | Sub-Total                                           |  | - 131.62                                       |          |
| Period To : 03-08-2017                   |  | Pres Reading : 51   |  | Government Charges                                  |  |                                                |          |
| Period From : 02-15-2017                 |  | Prev Reading : 3    |  | Franchise Tax - Local                               |  | 1.90                                           |          |
| No of Days : 21                          |  | Consumption : 48    |  | Value Added Tax                                     |  |                                                |          |
|                                          |  |                     |  | Generation                                          |  | 17.88                                          |          |
| Meter No : 234744DS6                     |  | Pole No : 0923573   |  | Transmission                                        |  | 0.73                                           |          |
| Serial No : 10311273                     |  | Multiplier : 1      |  | System Loss                                         |  | 2.46                                           |          |
| Period To : 02-15-2017                   |  | Pres Reading : 7225 |  | Distribution                                        |  | 20.86                                          |          |
| Period From : 02-08-2017                 |  | Prev Reading : 7214 |  | Others                                              |  | - 9.70                                         |          |
| No of Days : 7                           |  | Consumption : 11    |  | Universal Charge                                    |  |                                                |          |
|                                          |  |                     |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.21     |
|                                          |  |                     |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.15     |
|                                          |  |                     |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 11.43    |
|                                          |  |                     |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.32     |
|                                          |  |                     |  | Sub-Total                                           |  | 62.24                                          |          |
|                                          |  |                     |  | CURRENT BILL - MARCH 2017                           |  | 443.09                                         |          |
|                                          |  |                     |  | TOTAL AMOUNT DUE                                    |  | 1,549.31                                       |          |
|                                          |  |                     |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                          |  |                     |  | LAST PAYMENT - JANUARY 16, 2017 - 3,175.00          |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 443.09 |                           |
| Less : VAT                  | 32.23  |                           |
| Amount Net of VAT           | 410.86 |                           |
| Less: BIR 2306              | 13.45  |                           |
| BIR 2307                    | 7.66   | VATable Sales 410.86      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 389.75 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 32.23  | VAT Amount 32.23          |
| TOTAL AMOUNT DUE            | 421.98 | TOTAL SALES 443.09        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2280/0/32/03-15-2017/90

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                          |  |                         |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1829-68-236-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : BAYONG CADULAWAN MING. |  | Bill ID. : 011482757922 |  |  |  |  |  |
| Account ID : 0114630000-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |  |                         |  |  |  |  |  |
| Customer Name : HERBIAS,ISMAELA L                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | TOTAL AMOUNT DUE : 1,549.31              |  | Overdue Bill : 1        |  |  |  |  |  |
| Meter Number : MTR1124525                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                          |  |                         |  |  |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                          |  |                         |  |  |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                          |  |                         |  |  |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                          |  |                         |  |  |  |  |  |



\*42415200007\*

Date : 03-15-2017

BC06/545.1/800/0856625/90

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 4241520000-7                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1829-67-284-3                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 113.52                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : REYES,TERESA R                                                                                                                                                                                                                                                                                                      |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : POBLACION MINGLANILLA                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 107.11   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.42     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 15.49    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 132.02                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 194213WS6  | Pole No :    | 0856625 | Distribution Charge                                 |  | 1.7506/kWh                                     | 40.26    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 43640715   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 9.47     |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 96990   | Metering Charge                                     |  | 0.6989/kWh                                     | 16.07    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 96967   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 23      | Sub-Total                                           |  | 70.80                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.82       | Registered : | 23      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 100        | Billed kWh : | 23      | Subsidy on Lifeline Discount                        |  | -0.65 of 202.82                                | - 131.83 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 113.50                                 | 2.27     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 129.56                                       |          |
| 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                               |  | 0.37                                           |          |
| 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                                          |  | 6.97                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.28                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 0.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 8.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 10.54                                        |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.59     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.85     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 17.49                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 90.75                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 204.27                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 30, 2017 - 494.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 128.00kWh/Month

Total Sales (VAT Inclusive)90.75

Less : VAT6.16

Amount Net of VAT84.59

Less: BIR 23062.57

BIR 23071.47

SC/PWD DISCOUNT0.00

Amount Due80.55

Add : VAT6.16

TOTAL AMOUNT DUE86.71

VATable Sales84.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.16

TOTAL SALES90.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/545.1/800/0/32/03-15-2017/90

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. : 424144405285 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1829-67-284-3  | Premise Address  | : POBLACION MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 4241520000-7   |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : REYES,TERESA R | TOTAL AMOUNT DUE | : 204.27                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 194213WS6      |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017       |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                  |                  |                         |              |     |

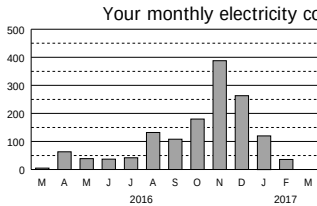
Bill ID 223812969769  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22366400178\*

1008919981  
Date : 03-15-2017  
BC09/510.1/0/0507656/90

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2236640017-8                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 03-S-30                             | Business Style :                               |
| Collection Ref. Code : 1857-51-476-9                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    | 4,793.38                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |                                                |
| Name : ESPINA,MIKIE BARUC                                                                                                                                                                                                                                                                                                  |  | CURRENT CHARGES                                     |                                                |
| Premise Address : STALL #11 TABUNOK PUBLIC MARKET,TALISAY CITY                                                                                                                                                                                                                                                             |  | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Metering Charge                                     | 5.00/month 5.00                                |
| Meter No : MTR1143130 Pole No : 0507656                                                                                                                                                                                                                                                                                    |  | Sub-Total                                           | 5.00                                           |
| Serial No : 40100363 Multiplier : 1                                                                                                                                                                                                                                                                                        |  | Others                                              |                                                |
| Period To : 03-13-2017 Pres Rdg : 1416                                                                                                                                                                                                                                                                                     |  | Surcharge                                           | 0.02 of 4,793.50 95.87                         |
| Period From : 02-13-2017 Prev Rdg : 1416                                                                                                                                                                                                                                                                                   |  | Sub-Total                                           | 95.87                                          |
| No of Days : 27 Diff Rdg : 0                                                                                                                                                                                                                                                                                               |  | Government Charges                                  |                                                |
| Avg kWh/day : 0.00 Registered : 0                                                                                                                                                                                                                                                                                          |  | Franchise Tax - Local                               | 0.50                                           |
| Conn Load : 500 Billed kWh : 0                                                                                                                                                                                                                                                                                             |  | Value Added Tax                                     |                                                |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Distribution                                        | 0.60                                           |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              | 11.56                                          |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          | 0.1561/kWh 0.00                                |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         | 0.1938/kWh 0.00                                |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 0.00                                 |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           | 12.66                                          |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           | 113.53                                         |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    | 4,906.91                                       |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - DECEMBER 21, 2016 - 4,250.00         |                                                |
| 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.                                                                                                                                                                                                                                                                                                                 |  |                                                     |                                                |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 113.53 |
| Less : VAT                  | 12.16  |
| Amount Net of VAT           | 101.37 |
| Less: BIR 2306              | 5.07   |
| BIR 2307                    | 2.03   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 94.27  |
| Add : VAT                   | 12.16  |
| TOTAL AMOUNT DUE            | 106.43 |
| VATable Sales               | 101.37 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 12.16  |
| TOTAL SALES                 | 113.53 |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/510.1/0/0/31/03-15-2017/90                                                                 |
| 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 |

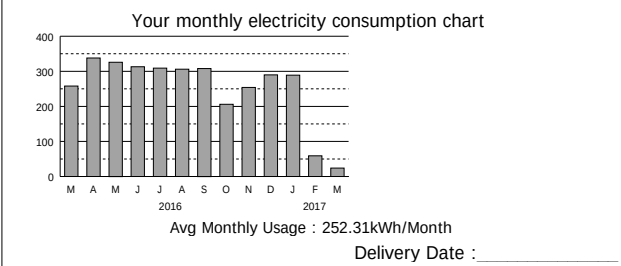
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------|
| Collection Ref. Code : 1857-51-476-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Premise Address : STALL #11 TABUNOK PUBLIC MARKET,TALISAY CITY |
| Account ID : 2236640017-8                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                |
| Customer Name : ESPINA,MIKIE BARUC                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL AMOUNT DUE : 4,906.91                                    |
| Meter Number : MTR1143130                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Overdue Bill : 3                                               |
| Period : Dec 2016 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                |

\*19389100009\*

Date : 03-15-2017

BC09/510.1/1100/1120815/90

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1938910000-9                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-68-140-7                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 526.33                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : RUIZ,RACEL CARMELA M3 D                                                                                                                                                                                                                                                                                             |  |                   |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : DOOR 3, 2887 COLIS ST.,TABUNOK,TALISAY                                                                                                                                                                                                                                                                   |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 111.77   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.83     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.16    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 137.76                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |          |
| Meter No : 321217GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 1120815 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 42.01    |
| Serial No : 41225679                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 9.88     |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 38830  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 16.77    |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 38806  |  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 24     |  | Sub-Total                                           |  | 73.66                                          |          |
| Avg kWh/day : 0.86                                                                                                                                                                                                                                                                                                         |  | Registered : 24   |  | Others                                              |  |                                                |          |
| Conn Load : 1216                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 24   |  | Subsidy on Lifeline Discount                        |  | -0.65 of 211.42                                | - 137.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 526.50                                 | 10.53    |
| 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. |  |                   |  | Sub-Total                                           |  | - 126.89                                       |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                   |  | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Franchise Tax - Local                               |  | 0.42                                           |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  | 7.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.30                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 1.00                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 8.84                                           |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 10.01                                        |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.74     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.65     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.98     |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 19.25                                          |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 103.78                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 630.11                                         |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 21, 2017 - 3,213.00         |  |                                                |          |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 103.78 |
| Less : VAT                  | 7.40   |
| Amount Net of VAT           | 96.38  |
| Less: BIR 2306              | 3.08   |
| BIR 2307                    | 1.70   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 91.60  |
| Add : VAT                   | 7.40   |
| TOTAL AMOUNT DUE            | 99.00  |
| VATable Sales               | 96.38  |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 7.40   |
| TOTAL SALES                 | 103.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/510.1/1100/0/31/03-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

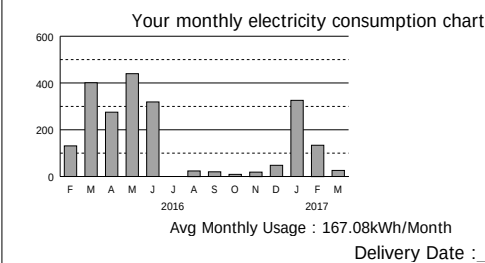
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                  |                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|------------------------------------------|
| Bill ID. : 193037739381                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                                          |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1841-68-140-7           | Premise Address  | : DOOR 3, 2887 COLIS ST.,TABUNOK,TALISAY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 1938910000-9            |                  |                                          |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : RUIZ,RACEL CARMELA M3 D | TOTAL AMOUNT DUE | : 630.11                                 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 321217GS6               | Overdue Bill     | : 1                                      |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017                |                  |                                          |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |                                          |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                          |

\*94192435520\*

1008921554  
Date : 03-15-2017  
BC06/540.2/695/0814333/91

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9419243552-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1859-99-710-4                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    | 1,435.09                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |                                                |
| Name : VILLORDON,CIPRIANO JUEZAN                                                                                                                                                                                                                                                                                           |                   | Generation & Transmission                           |                                                |
| Premise Address : CALAJO-AN,MINGLANILLA                                                                                                                                                                                                                                                                                    |                   | Generation Charge                                   | 4.657/kWh 121.08                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 | 0.4094/kWh 10.64                               |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  | 0.6734/kWh 17.51                               |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 149.23                                         |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Distribution Charges                                |                                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charge                                 | 1.7506/kWh 45.52                               |
| Meter No : MTR1040453                                                                                                                                                                                                                                                                                                      | Pole No : 0814333 | Supply Charge                                       | 0.4118/kWh 10.71                               |
| Serial No : 126816415                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Metering Charge                                     | 0.6989/kWh 18.17                               |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 4820   |                                                     | 5.00/month 5.00                                |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 4794   | Sub-Total                                           | 79.40                                          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 26     | Others                                              |                                                |
| Avg kWh/day : 0.93                                                                                                                                                                                                                                                                                                         | Registered : 26   | Subsidy on Lifeline Discount                        | -0.65 of 228.63 - 148.61                       |
| Conn Load : 462                                                                                                                                                                                                                                                                                                            | Billed kWh : 26   | Surcharge                                           | 0.02 of 1,435.00 28.70                         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Sub-Total                                           | - 119.91                                       |
| 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                               | 0.54                                           |
| 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                                          | 7.88                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        | 0.32                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         | 1.08                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        | 9.53                                           |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              | - 8.72                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          | 0.1561/kWh 4.05                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                | 0.0025/kWh 0.07                                |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 5.04                                |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 3.22                                 |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           | 23.01                                          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           | 131.73                                         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    | 1,566.82                                       |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 15, 2017 - 4,000.00         |                                                |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 131.73 |                           |
| Less : VAT                  | 10.09  |                           |
| Amount Net of VAT           | 121.64 |                           |
| Less: BIR 2306              | 4.21   |                           |
| BIR 2307                    | 2.19   | VATable Sales 121.64      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 115.24 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 10.09  | VAT Amount 10.09          |
| TOTAL AMOUNT DUE            | 125.33 | TOTAL SALES 131.73        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/540.2/695/0/32/03-15-2017/91

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. : 941287915568

|                                           |                                         |
|-------------------------------------------|-----------------------------------------|
| Collection Ref. Code : 1859-99-710-4      | Premise Address : CALAJO-AN,MINGLANILLA |
| Account ID : 9419243552-0                 |                                         |
| Customer Name : VILLORDON,CIPRIANO JUEZAN | TOTAL AMOUNT DUE : 1,566.82             |
| Meter Number : MTR1040453                 | Overdue Bill : 1                        |
| Period : Feb 2017                         |                                         |

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

\*38627200009\*

1008922601

Date : 03-15-2017

BC06/540.2/4330/0866303/91

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3862720000-9                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1839-22-641-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 678.79                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : SEDANO,ALEJANDRO                                                                                                                                                                                                                                                                                                    |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : CALAJO-AN MINGLANILLA                                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 102.45   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 9.01     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 14.81    |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 126.27                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 187989DS6  | Pole No :    | 0866303 | Distribution Charge                                 |  | 1.7506/kWh                                     | 38.51    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 12788451   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 9.06     |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 1164    | Metering Charge                                     |  | 0.6989/kWh                                     | 15.38    |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 1142    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 22      | Sub-Total                                           |  | 67.95                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.79       | Registered : | 22      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 150        | Billed kWh : | 22      | Subsidy on Lifeline Discount                        |  | -0.65 of 194.22                                | - 126.24 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 679.00                                 | 13.58    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 112.66                                       |          |
| 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                               |  | 0.41                                           |          |
| 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                                          |  | 6.67                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.27                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 0.90                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 8.15                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 8.71                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.44     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.26     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.73     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 18.18                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 99.74                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 778.53                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - JANUARY 23, 2017 - 856.00            |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 74.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)99.74

Less : VAT7.28

Amount Net of VAT92.46

Less: BIR 23063.05

BIR 23071.64

SC/PWD DISCOUNT0.00

Amount Due87.77

Add : VAT7.28

TOTAL AMOUNT DUE95.05

VATable Sales92.46

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.28

TOTAL SALES99.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/540.2/4330/0/32/03-15-2017/91

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. : 386355400074 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1839-22-641-2        | Premise Address  | : CALAJO-AN MINGLANILLA |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 3862720000-9         |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : SEDANO,ALEJANDRO     | TOTAL AMOUNT DUE | : 778.53                | Overdue Bill | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 187989DS6            |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Jan 2017 to Feb 2017 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                         |              |     |

\*09351200002\*

1008924199

Date : 03-15-2017

BC09/515.4/2608/0484196/91

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 0935120000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1817-61-962-4                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 7,692.96                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |        |
| Name : ZOZOBRADO,FLORITA                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                           |  |                                                |        |
| Premise Address : LAGTANG, TALISAY                                                                                                                                                                                                                                                                                         |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 991.94 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 87.20  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 143.43 |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 1,222.57                                       |        |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |        |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 232977DS6  | Pole No :    | 0484196 | Distribution Charge                                 |  | 1.7506/kWh                                     | 372.88 |
| Serial No :                                                                                                                                                                                                                                                                                                                | 13631009   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 87.71  |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-13-2017 | Pres Rdg :   | 46178   | Metering Charge                                     |  | 0.6989/kWh                                     | 148.87 |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-13-2017 | Prev Rdg :   | 45965   |                                                     |  | 5.00/month                                     | 5.00   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 213     | Sub-Total                                           |  | 614.46                                         |        |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 7.61       | Registered : | 213     | Others                                              |  |                                                |        |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 213     | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 20.45  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.02   |
| 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. |            |              |         | Surcharge                                           |  | 0.02 of 7,693.00                               | 153.86 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 174.33                                         |        |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |            |              |         | Government Charges                                  |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                               |  | 10.06                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Generation                                          |  | 64.55                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 2.63                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 8.86                                           |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 73.74                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 22.13                                          |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 33.25  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.53   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 41.28  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 26.41  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 283.44                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | CURRENT BILL - MARCH 2017                           |  | 2,294.80                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 9,987.76                                       |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 7, 2017 - 8,846.00          |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 699.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)2,294.80

Less : VAT171.91

Amount Net of VAT2,122.89

Less: BIR 230671.64

BIR 230740.43

SC/PWD DISCOUNT0.00

Amount Due2,010.82

Add : VAT171.91

TOTAL AMOUNT DUE2,182.73

VATable Sales2,122.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount171.91

TOTAL SALES2,294.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/515.4/2608/0/31/03-15-2017/91

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. : 093683852804 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-61-962-4     | Premise Address  | : LAGTANG, TALISAY      |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0935120000-2      |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ZOZOBRADO,FLORITA | TOTAL AMOUNT DUE | : 9,987.76              | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 232977DS6         |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |                  |

\*55184200008\*

Date : 03-15-2017

BC06/555.4/90/0897533/96

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 5518420000-8                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1835-91-440-3                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 872.53                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : GONZALEZ,HOSPECIO V                                                                                                                                                                                                                                                                                                 |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : TULAY MINGLANILLA                                                                                                                                                                                                                                                                                        |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 41.91   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 3.68    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 6.06    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 51.65                                          |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : 276202GS6                                                                                                                                                                                                                                                                                                       |  | Pole No : 0897533 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 15.76   |
| Serial No : 42560974                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 3.71    |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 14586  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 6.29    |
| Period From : 02-11-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 14577  |  |                                                     |  | 4.50000/month                                  | 4.50    |
| No of Days : 27                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 9      |  | Sub-Total                                           |  | 30.26                                          |         |
| Avg kWh/day : 0.33                                                                                                                                                                                                                                                                                                         |  | Registered : 9    |  | Others                                              |  |                                                |         |
| Conn Load : 300                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 9    |  | Subsidy on Lifeline Discount                        |  | -1. of 77.41                                   | - 77.41 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 2,017.50                               | 40.35   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 37.06                                        |         |
| 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                               |  | 0.22                                           |         |
| 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                                          |  | 2.72                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.11                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.37                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 3.63                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 1.42                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.41    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.74    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.12    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 9.92                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 54.77                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 927.30                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - MARCH 7, 2017 - 1,145.00             |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 121.15kWh/Month

Total Sales (VAT Inclusive)54.77

Less : VAT5.41

Amount Net of VAT49.36

Less: BIR 23062.25

BIR 23070.90

SC/PWD DISCOUNT0.00

Amount Due46.21

Add : VAT5.41

TOTAL AMOUNT DUE51.62

VATable Sales49.36

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.41

TOTAL SALES54.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/555.4/90/0/32/03-15-2017/96

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. : 551762297299 |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1835-91-440-3       | Premise Address  | : TULAY MINGLANILLA     |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 5518420000-8        |                  |                         |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : GONZALEZ,HOSPECIO V | TOTAL AMOUNT DUE | : 927.30                | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 276202GS6           |                  |                         |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017            |                  |                         |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                  |                         |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                  |                         |                  |

\*05477662711\*

1008919946  
Date : 03-15-2017  
BC09/515.1/1065/0477116/96

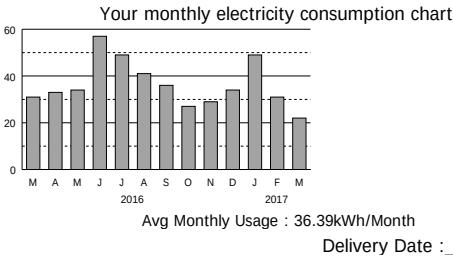
|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                       |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                            |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 0547766271-1                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                               |  | Business Style :                               |  |
| Collection Ref. Code : 1861-70-224-8                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                      |  | 380.09                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                       |  |                                                |  |
| Name : OLANDAG,CATHERINE LABUCA                                                                                                                                                                                                                                                                                            |  |  |  | Generation & Transmission                             |  |                                                |  |
| Premise Address : UPPER SDA,LAGTANG, TALISAY CITY                                                                                                                                                                                                                                                                          |  |  |  | Generation Charge 4.657/kWh 102.45                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission Charge 0.4094/kWh 9.01                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss Charge 0.6734/kWh 14.81                   |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Sub-Total 126.27                                      |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Distribution Charges                                  |  |                                                |  |
| Meter No : MTR1089201 Pole No : 0477116                                                                                                                                                                                                                                                                                    |  |  |  | Distribution Charge 1.7506/kWh 38.51                  |  |                                                |  |
| Serial No : 40007665 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Supply Charge 0.4118/kWh 9.06                         |  |                                                |  |
| Period To : 03-13-2017 Pres Rdg : 795                                                                                                                                                                                                                                                                                      |  |  |  | Metering Charge 0.6989/kWh 15.38                      |  |                                                |  |
| Period From : 02-13-2017 Prev Rdg : 773                                                                                                                                                                                                                                                                                    |  |  |  | 5.00/month 5.00                                       |  |                                                |  |
| No of Days : 27 Diff Rdg : 22                                                                                                                                                                                                                                                                                              |  |  |  | Sub-Total 67.95                                       |  |                                                |  |
| Avg kWh/day : 0.82 Registered : 22                                                                                                                                                                                                                                                                                         |  |  |  | Others                                                |  |                                                |  |
| Conn Load : 222 Billed kWh : 22                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount -0.65 of 194.22 - 126.24 |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Surcharge 0.02 of 713.00 14.26                        |  |                                                |  |
| 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. |  |  |  | Sub-Total - 111.98                                    |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Government Charges                                    |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Franchise Tax - Local 0.41                            |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Value Added Tax                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation 6.67                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 0.27                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 0.90                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 8.15                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others - 8.63                                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 3.44            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.06                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 4.26           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.73     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 18.26                                       |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 100.50                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 480.59                               |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - MARCH 2, 2017 - 332.85                 |  |                                                |  |

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.



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 100.50 |
| Less : VAT                  | 7.36   |
| Amount Net of VAT           | 93.14  |
| Less: BIR 2306              | 3.08   |
| BIR 2307                    | 1.65   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 88.41  |
| Add : VAT                   | 7.36   |
| TOTAL AMOUNT DUE            | 95.77  |
| VATable Sales               | 93.14  |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 7.36   |
| TOTAL SALES                 | 100.50 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/515.1/1065/0/31/03-15-2017/96

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                                                   |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------|-------------------------|
| Collection Ref. Code : 1861-70-224-8                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           | Premise Address : UPPER SDA,LAGTANG, TALISAY CITY | Bill ID. : 054455498295 |
| Account ID : 0547766271-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                   |                         |
| Customer Name : OLANDAG,CATHERINE LABUCA                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TOTAL AMOUNT DUE : 480.59 | Overdue Bill : 1                                  |                         |
| Meter Number : MTR1089201                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                   |                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                                   |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                   |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                   |                         |



Bill ID 383174778496  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*38341200004\*

1008922277  
Date : 03-15-2017  
BC09/515.1/2110/0475755/96

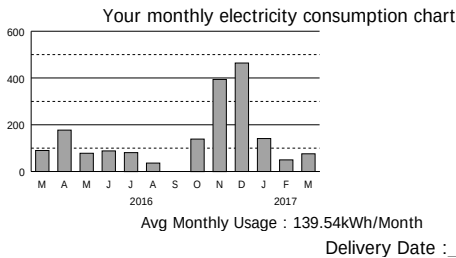
|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3834120000-4                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1817-60-500-3                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 370.59                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : ECHAVEZ,LUZ                                                                                                                                                                                                                                                                                                         |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : LAGTANG TALISAY CEBU                                                                                                                                                                                                                                                                                     |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 353.93   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 31.11    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 51.18    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  |                                                | 436.22   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charge                                 |  | 1.7506/kWh                                     | 133.05   |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1189087 | Pole No :    | 0475755 | Supply Charge                                       |  | 0.4118/kWh                                     | 31.30    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 40135064   | Multiplier : | 1       | Metering Charge                                     |  | 0.6989/kWh                                     | 53.12    |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-13-2017 | Pres Rdg :   | 1082    |                                                     |  | 5.00/month                                     | 5.00     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-13-2017 | Prev Rdg :   | 1006    | Sub-Total                                           |  |                                                | 222.47   |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 76      | Others                                              |  |                                                |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 2.71       | Registered : | 76      | Subsidy on Lifeline Discount                        |  | -0.15 of 658.69                                | - 98.80  |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 120        | Billed kWh : | 76      | Surcharge                                           |  | 0.02 of 370.50                                 | 7.41     |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Sub-Total                                           |  |                                                | - 91.39  |
| 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                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Franchise Tax - Local                               |  |                                                | 2.84     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Value Added Tax                                     |  |                                                |          |
| 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.                         |            |              |         | Generation                                          |  |                                                | 23.05    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  |                                                | 0.94     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  |                                                | 3.15     |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Distribution                                        |  |                                                | 26.70    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  |                                                | - 6.85   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | 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                                           |  |                                                | 86.04    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  |                                                | 653.34   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  |                                                | 1,023.93 |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 22, 2017 - 1,648.00         |  |                                                |          |

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.



|                             |        |                      |
|-----------------------------|--------|----------------------|
| Total Sales (VAT Inclusive) | 653.34 |                      |
| Less : VAT                  | 46.99  |                      |
| Amount Net of VAT           | 606.35 |                      |
| Less: BIR 2306              | 19.57  |                      |
| BIR 2307                    | 11.40  | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales     |
| Amount Due                  | 575.38 | VAT Zero Rated Sales |
| Add : VAT                   | 46.99  | VAT Amount           |
| TOTAL AMOUNT DUE            | 622.37 | TOTAL SALES          |
|                             |        | 653.34               |

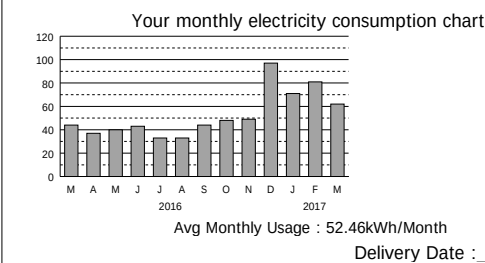
|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/515.1/2110/0/31/03-15-2017/96                                                              |
| 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. : 383174778496 |                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1817-60-500-3 | Premise Address         | : LAGTANG TALISAY CEBU |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3834120000-4  |                         |                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ECHAVEZ,LUZ   | TOTAL AMOUNT DUE        | : 1,023.93             |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1189087    | Overdue Bill            | : 1                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                         |                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                         |                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                         |                        |

\*98185666967\*

1008919993  
Date : 03-15-2017  
BC09/515.1/2410/0475783/96

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 9818566696-7                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-30-035-2                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,496.27                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : FERNANDEZ,JENEVIE ABABON                                                                                                                                                                                                                                                                                            |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : SAPA-SAPA,LAGTANG, TALISAY CITY                                                                                                                                                                                                                                                                          |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 288.73   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 25.38    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 41.75    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 355.86                                         |          |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 108.54   |
| Meter No : MTR1049109                                                                                                                                                                                                                                                                                                      | Pole No : 0475783 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 25.53    |
| Serial No : 125282978                                                                                                                                                                                                                                                                                                      | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 43.33    |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1350   |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1288   |  |  | Sub-Total                                           |  | 182.40                                         |          |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 62     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.21                                                                                                                                                                                                                                                                                                         | Registered : 62   |  |  | Subsidy on Lifeline Discount                        |  | -0.2 of 538.26                                 | - 107.65 |
| Conn Load : 154                                                                                                                                                                                                                                                                                                            | Billed kWh : 62   |  |  | Surcharge                                           |  | 0.02 of 1,496.50                               | 29.93    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  | - 77.72                                        |          |
| 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                               |  | 2.30                                           |          |
| 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                                          |  | 18.80                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  | 0.76                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  | 2.57                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  | 21.89                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  | - 4.93                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 9.68     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.16     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 12.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 7.69     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  | 70.94                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  | 531.48                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  | 2,027.75                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 9, 2017 - 1,000.00          |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 531.48 |                           |
| Less : VAT                  | 39.09  |                           |
| Amount Net of VAT           | 492.39 |                           |
| Less: BIR 2306              | 16.29  |                           |
| BIR 2307                    | 9.26   | VATable Sales 492.39      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 466.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 39.09  | VAT Amount 39.09          |
| TOTAL AMOUNT DUE            | 505.93 | TOTAL SALES 531.48        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2410/0/31/03-15-2017/96

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. : 981755339048           |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-30-035-2            | Premise Address  | : SAPA-SAPA,LAGTANG, TALISAY CITY |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9818566696-7             |                  |                                   |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : FERNANDEZ,JENEVIE ABABON | TOTAL AMOUNT DUE | : 2,027.75                        | Overdue Bill | : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1049109               |                  |                                   |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017     |                  |                                   |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                                   |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                                   |              |     |

\*63329182446\*

Date :03-15-2017

BC09/515.1/4250/0477291/96

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 6332918244-6                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1859-60-137-5                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  | 756.72                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : PEROCILLO,ARCEL GIMENA                                                                                                                                                                                                                                                                                              |  |                   |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : SITIO TIGUIG,LAGTANG, TALISAY CITY                                                                                                                                                                                                                                                                       |  |                   |  | Generation Charge                                   |  | 4.657/kWh                                      | 32.60   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 2.87    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 4.71    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  | 40.18                                          |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |                                                |         |
| Meter No : MTR1018064                                                                                                                                                                                                                                                                                                      |  | Pole No : 0477291 |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 12.25   |
| Serial No : 121749936                                                                                                                                                                                                                                                                                                      |  | Multiplier : 1    |  | Supply Charge                                       |  | 0.4118/kWh                                     | 2.88    |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 1595   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 4.89    |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 1588   |  |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 7      |  | Sub-Total                                           |  | 25.02                                          |         |
| Avg kWh/day : 0.25                                                                                                                                                                                                                                                                                                         |  | Registered : 7    |  | Others                                              |  |                                                |         |
| Conn Load : 256                                                                                                                                                                                                                                                                                                            |  | Billed kWh : 7    |  | Subsidy on Lifeline Discount                        |  | -1. of 60.20                                   | - 60.20 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  | 0.02 of 756.50                                 | 15.13   |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | - 45.07                                        |         |
| 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                               |  | 0.10                                           |         |
| 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                                          |  | 2.12                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  | 0.09                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  | 0.28                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  | 3.00                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  | - 3.06                                         |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 1.09    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.02    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 1.36    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.87    |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  | 5.87                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  | 26.00                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  | 782.72                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - JANUARY 24, 2017 - 310.00            |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 42.62kWh/Month

Total Sales (VAT Inclusive)26.00

Less : VAT2.43

Amount Net of VAT23.57

Less: BIR 23061.01

BIR 23070.40

SC/PWD DISCOUNT0.00

Amount Due22.16

Add : VAT2.43

TOTAL AMOUNT DUE24.59

VATable Sales23.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.43

TOTAL SALES26.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/515.1/4250/0/31/03-15-2017/96

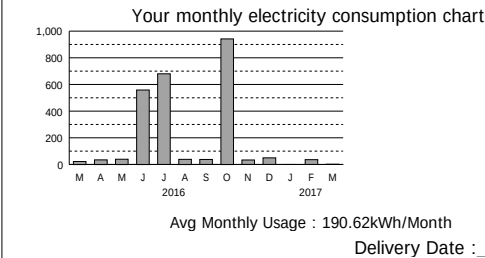
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  |                                      |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|--------------------------------------|------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                  | Bill ID. : 633486818959              |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1859-60-137-5          | Premise Address  | : SITIO TIGUIG,LAGTANG, TALISAY CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 6332918244-6           |                  |                                      |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PEROCILLO,ARCEL GIMENA | TOTAL AMOUNT DUE | : 782.72                             | Overdue Bill : 2 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1018064             |                  |                                      |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017   |                  |                                      |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                                      |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                      |                  |

\*08906074177\*

1008923701  
Date : 03-15-2017  
BC09/515.1/5330/1144125/96

|                                                                                                                                                                                                                                                                                                                            |  |                   |  |                                                     |  |  |  |                                                |  |         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----------------------------------------------------|--|--|--|------------------------------------------------|--|---------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |                   |  | VISAYAN ELECTRIC CO., INC.                          |  |  |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |         |  |
| Account ID : 0890607417-7                                                                                                                                                                                                                                                                                                  |  |                   |  | Rate Schedule : 02-R-20                             |  |  |  | Business Style :                               |  |         |  |
| Collection Ref. Code : 1857-28-110-1                                                                                                                                                                                                                                                                                       |  |                   |  | PREVIOUS BALANCE                                    |  |  |  | 197.82                                         |  |         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | CURRENT CHARGES                                     |  |  |  |                                                |  |         |  |
| Name : DELGADO,JOEL TANGARORANG                                                                                                                                                                                                                                                                                            |  |                   |  | Generation & Transmission                           |  |  |  |                                                |  |         |  |
| Premise Address : KISHANTA,LAGTANG                                                                                                                                                                                                                                                                                         |  |                   |  | Generation Charge                                   |  |  |  | 4.657/kWh                                      |  | 9.31    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission Charge                                 |  |  |  | 0.4094/kWh                                     |  | 0.82    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss Charge                                  |  |  |  | 0.6734/kWh                                     |  | 1.35    |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 11.48   |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |                   |  | Distribution Charges                                |  |  |  |                                                |  |         |  |
| Meter No : MTR1004127                                                                                                                                                                                                                                                                                                      |  | Pole No : 1144125 |  | Distribution Charge                                 |  |  |  | 1.7506/kWh                                     |  | 3.50    |  |
| Serial No : 40013873                                                                                                                                                                                                                                                                                                       |  | Multiplier : 1    |  | Supply Charge                                       |  |  |  | 0.4118/kWh                                     |  | 0.82    |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     |  | Pres Rdg : 4255   |  | Metering Charge                                     |  |  |  | 0.6989/kWh                                     |  | 1.40    |  |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   |  | Prev Rdg : 4253   |  |                                                     |  |  |  | 5.00/month                                     |  | 5.00    |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            |  | Diff Rdg : 2      |  | Sub-Total                                           |  |  |  |                                                |  | 10.72   |  |
| Avg kWh/day : 0.07                                                                                                                                                                                                                                                                                                         |  | Registered : 2    |  | Others                                              |  |  |  |                                                |  |         |  |
| Conn Load : 2092                                                                                                                                                                                                                                                                                                           |  | Billed kWh : 2    |  | Subsidy on Lifeline Discount                        |  |  |  | -1. of 17.20                                   |  | - 17.20 |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |                   |  | Surcharge                                           |  |  |  | 0.02 of 198.00                                 |  | 3.96    |  |
| 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. |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | - 13.24 |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |                   |  | Government Charges                                  |  |  |  |                                                |  |         |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |                   |  | Franchise Tax - Local                               |  |  |  |                                                |  | 0.04    |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |                   |  | Value Added Tax                                     |  |  |  |                                                |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Generation                                          |  |  |  |                                                |  | 0.61    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Transmission                                        |  |  |  |                                                |  | 0.03    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | System Loss                                         |  |  |  |                                                |  | 0.08    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Distribution                                        |  |  |  |                                                |  | 1.29    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Others                                              |  |  |  |                                                |  | - 0.93  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Universal Charge                                    |  |  |  |                                                |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Missionary Electrification                          |  |  |  | 0.1561/kWh                                     |  | 0.31    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Environmental Charge                                |  |  |  | 0.0025/kWh                                     |  | 0.01    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | NPC Stranded Contract Costs                         |  |  |  | 0.1938/kWh                                     |  | 0.39    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Feed In Tariff Allowance - FIT-ALL                  |  |  |  | 0.124/kWh                                      |  | 0.25    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | Sub-Total                                           |  |  |  |                                                |  | 2.08    |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | CURRENT BILL - MARCH 2017                           |  |  |  |                                                |  | 11.04   |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | TOTAL AMOUNT DUE                                    |  |  |  |                                                |  | 208.86  |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |  |  |                                                |  |         |  |
|                                                                                                                                                                                                                                                                                                                            |  |                   |  | LAST PAYMENT - FEBRUARY 2, 2017 - 5.00              |  |  |  |                                                |  |         |  |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 11.04 |                           |
| Less : VAT                  | 1.08  |                           |
| Amount Net of VAT           | 9.96  |                           |
| Less: BIR 2306              | 0.45  |                           |
| BIR 2307                    | 0.18  | VATable Sales 9.96        |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 9.33  | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 1.08  | VAT Amount 1.08           |
| TOTAL AMOUNT DUE            | 10.41 | TOTAL SALES 11.04         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5330/0/31/03-15-2017/96

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. : 089647450611 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-28-110-1            | Premise Address  | : KISHANTA,LAGTANG      |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0890607417-7             |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : DELGADO,JOEL TANGARORANG | TOTAL AMOUNT DUE | : 208.86                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1004127               |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                 |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                            |                  |                         |              |     |

\*89763115337\*

Date :03-15-2017

BC09/515.1/6150/1144594/96

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|-------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |       |
| Account ID : 8976311533-7                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 03-S-35                             |  | Business Style :                               |       |
| Collection Ref. Code : 1857-24-680-2                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 734.38                                         |       |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |       |
| Name : PIALA,ERWIN ILLUT                                                                                                                                                                                                                                                                                                   |  |  |  | Generation & Transmission                           |  |                                                |       |
| Premise Address : KS230 KISHANTA SUBDIVISION,LAGTANG,TALISAY CITY                                                                                                                                                                                                                                                          |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 83.83 |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.7381/kWh                                     | 13.29 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6693/kWh                                     | 12.05 |
| Meter No : 6541 EIS6 Pole No : 1144594                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total                                           |  | 109.17                                         |       |
| Serial No : 39097370 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |       |
| Period To : 03-13-2017 Pres Rdg : 8151                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 31.51 |
| Period From : 02-13-2017 Prev Rdg : 8133                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 7.41  |
| No of Days : 28 Diff Rdg : 18                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 12.58 |
| Avg kWh/day : 0.64 Registered : 18                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 5.00/month                                     | 5.00  |
| Conn Load : 17000 Billed kWh : 18                                                                                                                                                                                                                                                                                          |  |  |  | Sub-Total                                           |  | 56.50                                          |       |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 1.73  |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 1,352.00                               | 27.04 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 28.77                                          |       |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Government Charges                                  |  |                                                |       |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Franchise Tax - Local                               |  | 0.97                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 5.45                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.40                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 0.71                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 6.78                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 3.57                                           |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.81  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.05  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 3.49  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 2.23  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 26.46                                          |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 220.90                                         |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 955.28                                         |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |       |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 20, 2017 - 2,495.00          |  |                                                |       |

Your monthly electricity consumption chart

Avg Monthly Usage : 519.08kWh/Month

Total Sales (VAT Inclusive)220.90

Less : VAT16.91

Amount Net of VAT203.99

Less: BIR 23067.05

BIR 23073.91

SC/PWD DISCOUNT0.00

Amount Due193.03

Add : VAT16.91

TOTAL AMOUNT DUE209.94

VATable Sales203.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount16.91

TOTAL SALES220.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/515.1/6150/0/31/03-15-2017/96

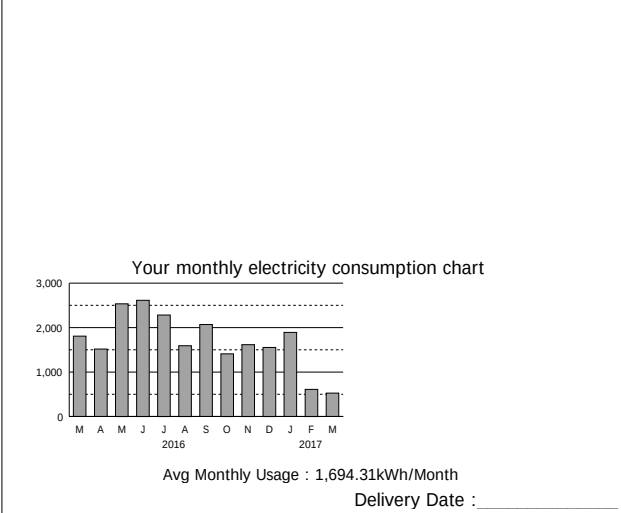
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                  |                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|---------------------------------------------------|
| Bill ID. : 897094542573                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                                   |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-24-680-2     | Premise Address  | : KS230 KISHANTA SUBDIVISION,LAGTANG,TALISAY CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8976311533-7      |                  |                                                   |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PIALA,ERWIN ILLUT | TOTAL AMOUNT DUE | : 955.28                                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 6541 EIS6         | Overdue Bill     | : 1                                               |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                                                   |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                                                   |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                                   |

\*77435861057\*

1008921417  
Date : 03-15-2017  
BC06/338.1/10000/1505235/97

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 7743586105-7                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-83-878-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 6,629.69                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  |                                                |          |
| Name : BATALUNA,PERLA SUMACOT                                                                                                                                                                                                                                                                                              |                   | CURRENT CHARGES                                     |  |                                                |          |
| Premise Address : MODEL HOUSE,ABOITIZLAND,CANDUMAN                                                                                                                                                                                                                                                                         |                   | Generation & Transmission                           |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   |  | 4.657/kWh                                      | 2,449.58 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 215.34   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 354.21   |
| TIN : 004-265-858-000                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  | 3,019.13                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1113744                                                                                                                                                                                                                                                                                                      | Pole No : 1505235 | Distribution Charge                                 |  | 1.7506/kWh                                     | 920.82   |
| Serial No : 40053138                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 216.61   |
| Period To : 03-10-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 30093  | Metering Charge                                     |  | 0.6989/kWh                                     | 367.62   |
| Period From : 02-10-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 29567  |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 526    | Sub-Total                                           |  | 1,510.05                                       |          |
| Avg kWh/day : 18.79                                                                                                                                                                                                                                                                                                        | Registered : 526  | Others                                              |  |                                                |          |
| Conn Load : 2586                                                                                                                                                                                                                                                                                                           | Billed kWh : 526  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 50.50    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 6,629.50                               | 132.59   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 183.15                                         |          |
| 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                               |  | 23.56                                          |          |
| 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                                          |  | 159.46                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 6.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 21.87                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 181.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 24.81                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 82.10    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 1.32     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 101.94   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 65.22    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 667.99                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 5,380.32                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 12,010.01                                      |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 25, 2017 - 20,530.57         |  |                                                |          |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,380.32 |                           |
| Less : VAT                  | 393.85   |                           |
| Amount Net of VAT           | 4,986.47 |                           |
| Less: BIR 2306              | 164.11   |                           |
| BIR 2307                    | 94.72    | VATable Sales 4,986.47    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 4,727.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 393.85   | VAT Amount 393.85         |
| TOTAL AMOUNT DUE            | 5,121.49 | TOTAL SALES 5,380.32      |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/338.1/10000/0/21/03-15-2017/97

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. : 774817873418                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                                    |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1861-83-878-6          | Premise Address  | : MODEL HOUSE,ABOITIZLAND,CANDUMAN |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 7743586105-7           |                  |                                    |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BATALUNA,PERLA SUMACOT | TOTAL AMOUNT DUE | : 12,010.01                        |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1113744             | Overdue Bill     | : 1                                |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017               |                  |                                    |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  |                                    |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                          |                  |                                    |

\*87103393929\*

Date : 03-15-2017

BC09/435.0/3304/1348900/97

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                        |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|--------------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                             |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8710339392-9                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                                |  | Business Style :                               |          |
| Collection Ref. Code : 1863-37-845-6                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                       |  | 1,333.60                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                        |  |                                                |          |
| Name : PALASA, NDAZAGA G                                                                                                                                                                                                                                                                                                   |                   |  |  | Generation & Transmission                              |  |                                                |          |
| Premise Address : BLDG 3 UNIT 304 URBAN, DECA HOMES, TIPOLO                                                                                                                                                                                                                                                                |                   |  |  | Generation Charge                                      |  | 4.657/kWh                                      | 107.11   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                    |  | 0.4094/kWh                                     | 9.42     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                     |  | 0.6734/kWh                                     | 15.49    |
| TIN : 461-796-424-000                                                                                                                                                                                                                                                                                                      |                   |  |  | Sub-Total                                              |  | 132.02                                         |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charges                                   |  |                                                |          |
| Meter No : MTR1128140                                                                                                                                                                                                                                                                                                      | Pole No : 1348900 |  |  | Distribution Charge                                    |  | 1.7506/kWh                                     | 40.26    |
| Serial No : 40094102                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Supply Charge                                          |  | 0.4118/kWh                                     | 9.47     |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1889   |  |  | Metering Charge                                        |  | 0.6989/kWh                                     | 16.07    |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1866   |  |  |                                                        |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 23     |  |  | Sub-Total                                              |  | 70.80                                          |          |
| Avg kWh/day : 0.82                                                                                                                                                                                                                                                                                                         | Registered : 23   |  |  | Others                                                 |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | Billed kWh : 23   |  |  | Subsidy on Lifeline Discount                           |  | -0.65 of 202.82                                | - 131.83 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Surcharge                                              |  | 0.02 of 1,333.50                               | 26.67    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                              |  | - 105.16                                       |          |
| 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                                  |  | 0.49                                           |          |
| 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                                             |  | 6.97                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                           |  | 0.28                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                            |  | 0.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                           |  | 8.50                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                                 |  | - 7.60                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                       |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                             |  | 0.1561/kWh                                     | 3.59     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                   |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                            |  | 0.1938/kWh                                     | 4.46     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                     |  | 0.124/kWh                                      | 2.85     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                              |  | 20.55                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                              |  | 118.21                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                       |  | 1,451.81                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION / DUE DATE: 48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - JANUARY 23, 2017 - 2,686.01             |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 120.92 kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)118.21

Less : VAT9.10

Amount Net of VAT109.11

Less: BIR 23063.80

BIR 23071.96

SC/PWD DISCOUNT0.00

Amount Due103.35

Add : VAT9.10

TOTAL AMOUNT DUE112.45

VATable Sales109.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount9.10

TOTAL SALES118.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/435.0/3304/0/21/03-15-2017/97

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. : 871672408889                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                           |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1863-37-845-6    | Premise Address  | : BLDG 3 UNIT 304 URBAN,DECA HOMES,TIPOLO |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 8710339392-9     |                  |                                           |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : PALASA,NDAZAGA G | TOTAL AMOUNT DUE | : 1,451.81                                |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1128140       | Overdue Bill     | : 1                                       |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017         |                  |                                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                  |                                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                    |                  |                                           |

\*12083059696\*

Date :03-15-2017

BC09/435.0/3409/1348900/97

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1208305969-6                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1861-69-068-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 125.36                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |  |                                                |          |
| Name : SOTTO,ANTHONY VINCENT SIA                                                                                                                                                                                                                                                                                           |                   | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLDG.03 UNIT 409 URBAN,DECA HOMES,TIPOLO                                                                                                                                                                                                                                                                 |                   | Generation Charge                                   |  | 4.657/kWh                                      | 1,914.03 |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 168.26   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 276.77   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                                           |  | 2,359.06                                       |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Distribution Charges                                |  |                                                |          |
| Meter No : MTR1090347                                                                                                                                                                                                                                                                                                      | Pole No : 1348900 | Distribution Charge                                 |  | 1.7506/kWh                                     | 719.50   |
| Serial No : 40043957                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Supply Charge                                       |  | 0.4118/kWh                                     | 169.25   |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1971   | Metering Charge                                     |  | 0.6989/kWh                                     | 287.25   |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1560   |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 411    | Sub-Total                                           |  | 1,181.00                                       |          |
| Avg kWh/day : 14.68                                                                                                                                                                                                                                                                                                        | Registered : 411  | Others                                              |  |                                                |          |
| Conn Load : 1860                                                                                                                                                                                                                                                                                                           | Billed kWh : 411  | Subsidy on Lifeline Charge                          |  | 0.096/kWh                                      | 39.46    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Senior Citizen Subsidy Charge                       |  | 0.000113/kWh                                   | 0.05     |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 125.50                                 | 2.51     |
| 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. |                   | Sub-Total                                           |  | 42.02                                          |          |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                                  |  |                                                |          |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                               |  | 17.91                                          |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 124.59                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 5.08                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 17.08                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 141.72                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | 7.19                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 64.16    |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 1.03     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 79.65    |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 50.96    |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 509.37                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 4,091.45                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 4,216.81                                       |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - FEBRUARY 10, 2017 - 100.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 150.00kWh/Month

Total Sales (VAT Inclusive)4,091.45

Less : VAT295.66

Amount Net of VAT3,795.79

Less: BIR 2306123.21

BIR 230772.00

SC/PWD DISCOUNT0.00

Amount Due3,600.58

Add : VAT295.66

TOTAL AMOUNT DUE3,896.24

VATable Sales3,795.79

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount295.66

TOTAL SALES4,091.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/435.0/3409/0/21/03-15-2017/97

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------|--|
| Collection Ref. Code : 1861-69-068-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BLDG.03 UNIT 409 URBAN,DECA HOMES,TIPOLO |  |
| Account ID : 1208305969-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                            |  |
| Customer Name : SOTTO,ANTHONY VINCENT SIA                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL AMOUNT DUE : 4,216.81                                |  |
| Meter Number : MTR1090347                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Overdue Bill : 1                                           |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                            |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                            |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                            |  |



\*69794118161\*

Date :03-15-2017

BC09/435.0/9313/1370222/97

|                                                                                                                                                                                                                                                                                                                            |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 6979411816-1                                                                                                                                                                                                                                                                                                  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |        |
| Collection Ref. Code : 1859-50-317-9                                                                                                                                                                                                                                                                                       |  | PREVIOUS BALANCE                                    |  | 364.71                                         |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |                                                     |  |                                                |        |
| Name : ROA,ZENaida RAGAS                                                                                                                                                                                                                                                                                                   |  | CURRENT CHARGES                                     |  |                                                |        |
| Premise Address : BLDG.9 UNIT 315,URBAN HOMES CONDOMINIUM,TIPOLO,MANDAUE CITY                                                                                                                                                                                                                                              |  | Generation & Transmission                           |  |                                                |        |
| TIN :                                                                                                                                                                                                                                                                                                                      |  | Generation Charge                                   |  | 4.657/kWh                                      | 4.66   |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 0.41   |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 0.67   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  | Sub-Total                                           |  |                                                | 5.74   |
| Meter No : MTR1016251 Pole No : 1370222                                                                                                                                                                                                                                                                                    |  | Distribution Charges                                |  |                                                |        |
| Serial No : 121754328 Multiplier : 1                                                                                                                                                                                                                                                                                       |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 1.75   |
| Period To : 03-13-2017 Pres Rdg : 1716                                                                                                                                                                                                                                                                                     |  | Supply Charge                                       |  | 0.4118/kWh                                     | 0.41   |
| Period From : 02-14-2017 Prev Rdg : 1715                                                                                                                                                                                                                                                                                   |  | Metering Charge                                     |  | 0.6989/kWh                                     | 0.70   |
| No of Days : 27 Diff Rdg : 1                                                                                                                                                                                                                                                                                               |  |                                                     |  | 4.50000/month                                  | 4.50   |
| Avg kWh/day : 0.04 Registered : 1                                                                                                                                                                                                                                                                                          |  | Sub-Total                                           |  |                                                | 7.36   |
| Conn Load : 1860 Billed kWh : 1                                                                                                                                                                                                                                                                                            |  | Others                                              |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  | Subsidy on Lifeline Discount                        |  | -1. of 8.60                                    | - 8.60 |
|                                                                                                                                                                                                                                                                                                                            |  | Surcharge                                           |  | 0.02 of 364.50                                 | 7.29   |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  |                                                | - 1.31 |
| 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                               |  |                                                | 0.06   |
| 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                                          |  |                                                | 0.30   |
|                                                                                                                                                                                                                                                                                                                            |  | Transmission                                        |  |                                                | 0.01   |
|                                                                                                                                                                                                                                                                                                                            |  | System Loss                                         |  |                                                | 0.03   |
|                                                                                                                                                                                                                                                                                                                            |  | Distribution                                        |  |                                                | 0.88   |
|                                                                                                                                                                                                                                                                                                                            |  | Others                                              |  |                                                | 0.20   |
|                                                                                                                                                                                                                                                                                                                            |  | Universal Charge                                    |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.16   |
|                                                                                                                                                                                                                                                                                                                            |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.19   |
|                                                                                                                                                                                                                                                                                                                            |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.12   |
|                                                                                                                                                                                                                                                                                                                            |  | Sub-Total                                           |  |                                                | 1.95   |
|                                                                                                                                                                                                                                                                                                                            |  | CURRENT BILL - MARCH 2017                           |  |                                                | 13.74  |
|                                                                                                                                                                                                                                                                                                                            |  | TOTAL AMOUNT DUE                                    |  |                                                | 378.45 |
|                                                                                                                                                                                                                                                                                                                            |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  | LAST PAYMENT - FEBRUARY 14, 2017 - 1,459.00         |  |                                                |        |

Your monthly electricity consumption chart

Avg Monthly Usage : 94.54kWh/Month

Total Sales (VAT Inclusive)13.74

Less : VAT1.42

Amount Net of VAT12.32

Less: BIR 23060.58

BIR 23070.24

SC/PWD DISCOUNT0.00

Amount Due11.50

Add : VAT1.42

TOTAL AMOUNT DUE12.92

VATable Sales12.32

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.42

TOTAL SALES13.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/435.0/9313/0/21/03-15-2017/97

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. : 697962726736                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                                               |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1859-50-317-9     | Premise Address  | : BLDG.9 UNIT 315,URBAN HOMES CONDOMINIUM,TIPOLO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 6979411816-1      |                  |                                                               |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : ROA,ZENaida RAGAS | TOTAL AMOUNT DUE | : 378.45                                                      |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : MTR1016251        | Overdue Bill     | : 1                                                           |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                                                               |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                                                               |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                                                               |

\*18596830986\*

Date : 03-15-2017

BC09/435.0/12117/1370271/97

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                     |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|------------------------------------------------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | VISAYAN ELECTRIC CO., INC.                          | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1859683098-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Rate Schedule : 02-R-20                             | Business Style :                               |
| Collection Ref. Code : 1859-73-626-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | PREVIOUS BALANCE                                    | 2,757.38                                       |
| Customer Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                     |                                                |
| Name : JHAGROO,ARTHUR VAIDYANATH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   | CURRENT CHARGES                                     |                                                |
| Premise Address : BLDG. 12 UNIT 120,URBAN DECA HOMES,TIPOLO, MANDAUE CITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Generation & Transmission                           |                                                |
| TIN :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                                   | 4.657/kWh 41.91                                |
| Metering Information-----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Transmission Charge                                 | 0.4094/kWh 3.68                                |
| Meter No : MTR1035089                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pole No : 1370271 | System Loss Charge                                  | 0.6734/kWh 6.06                                |
| Serial No : 121754349                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Multiplier : 1    | Sub-Total                                           | 51.65                                          |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pres Rdg : 4134   | Distribution Charges                                |                                                |
| Period From : 02-14-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Prev Rdg : 4125   | Distribution Charge                                 | 1.7506/kWh 15.76                               |
| No of Days : 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Diff Rdg : 9      | Supply Charge                                       | 0.4118/kWh 3.71                                |
| Avg kWh/day : 0.33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Registered : 9    | Metering Charge                                     | 0.6989/kWh 6.29                                |
| Conn Load : 1860                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Billed kWh : 9    |                                                     | 4.50000/month 4.50                             |
| To our valued customers,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   | Sub-Total                                           | 30.26                                          |
| 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.<br>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. |                   | Others                                              |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Subsidy on Lifeline Discount                        | -1. of 77.41 - 77.41                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Surcharge                                           | 0.02 of 2,757.50 55.15                         |
| Thank you.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Sub-Total                                           | - 22.26                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Government Charges                                  |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Franchise Tax - Local                               | 0.30                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Value Added Tax                                     |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Generation                                          | 2.72                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Transmission                                        | 0.11                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | System Loss                                         | 0.37                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Distribution                                        | 3.63                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Others                                              | 0.36                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Universal Charge                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Missionary Electrification                          | 0.1561/kWh 1.41                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Environmental Charge                                | 0.0025/kWh 0.02                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | NPC Stranded Contract Costs                         | 0.1938/kWh 1.74                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Feed In Tariff Allowance - FIT-ALL                  | 0.124/kWh 1.12                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           | 11.78                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | CURRENT BILL - MARCH 2017                           | 71.43                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | TOTAL AMOUNT DUE                                    |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | LAST PAYMENT - JANUARY 30, 2017 - 1,150.00          |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | 2,828.81                                            |                                                |

Your monthly electricity consumption chart

Avg Monthly Usage : 115.39kWh/Month

Total Sales (VAT Inclusive)71.43

Less : VAT7.19

Amount Net of VAT64.24

Less: BIR 23062.99

BIR 23071.20

SC/PWD DISCOUNT0.00

Amount Due60.05

Add : VAT7.19

TOTAL AMOUNT DUE67.24

VATable Sales64.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.19

TOTAL SALES71.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/435.0/12117/0/21/03-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

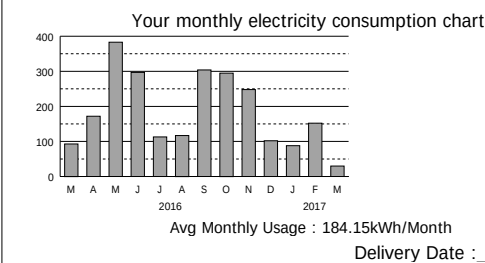
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------|
| Collection Ref. Code : 1859-73-626-2                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                             | Premise Address : BLDG. 12 UNIT 120,URBAN DECA HOMES,TIPOLO, MANDAUE CITY |
| Account ID : 1859683098-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                           |
| Customer Name : JHAGROO,ARTHUR VAIDYANATH                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TOTAL AMOUNT DUE : 2,828.81 | Overdue Bill : 2                                                          |
| Meter Number : MTR1035089                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                                                           |
| Period : Jan 2017 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                                                                           |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |                                                                           |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                             |                                                                           |

\*77088949340\*

1008920716  
Date : 03-15-2017  
BC09/435.0/14114/1370285/97

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 7708894934-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1855-42-716-8                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 1,654.19                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : ATILLO,SHARINE CABIGAS                                                                                                                                                                                                                                                                                              |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : BLDG 14 UNIT 117,URBAN HOMES,TIPOLO,MANDAUE CITY                                                                                                                                                                                                                                                         |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 139.71                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Transmission Charge                                 |  | 0.4094/kWh                 |  | 12.28                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | System Loss Charge                                  |  | 0.6734/kWh                 |  | 20.20                                          |  |
| Meter No : 572356 GS6                                                                                                                                                                                                                                                                                                      | Pole No : 1370285 | Sub-Total                                           |  |                            |  | 172.19                                         |  |
| Serial No : 85676349                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charges                                |  |                            |  |                                                |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 3592   | Distribution Charge                                 |  | 1.7506/kWh                 |  | 52.52                                          |  |
| Period From : 02-14-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 3562   | Supply Charge                                       |  | 0.4118/kWh                 |  | 12.35                                          |  |
| No of Days : 27                                                                                                                                                                                                                                                                                                            | Diff Rdg : 30     | Metering Charge                                     |  | 0.6989/kWh                 |  | 20.97                                          |  |
| Avg kWh/day : 1.11                                                                                                                                                                                                                                                                                                         | Registered : 30   |                                                     |  | 4.50000/month              |  | 4.50                                           |  |
| Conn Load : 1860                                                                                                                                                                                                                                                                                                           | Billed kWh : 30   | Sub-Total                                           |  |                            |  | 90.34                                          |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Others                                              |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Subsidy on Lifeline Discount                        |  | -0.5 of 262.53             |  | - 131.27                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 1,654.00           |  | 33.08                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | - 98.19                                        |  |
| 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                                          |  |                            |  | 9.09                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.37                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 1.24                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 10.84                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | - 6.65                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 4.68                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.08                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 5.81                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 3.72                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 30.41                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 194.75                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 1,848.94                                       |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 26, 2017 - 5,175.69          |  |                            |  |                                                |  |



|                             |        |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 194.75 |
| Less : VAT                  | 14.89  |
| Amount Net of VAT           | 179.86 |
| Less: BIR 2306              | 6.21   |
| BIR 2307                    | 3.31   |
| SC/PWD DISCOUNT             | 0.00   |
| Amount Due                  | 170.34 |
| Add : VAT                   | 14.89  |
| TOTAL AMOUNT DUE            | 185.23 |
| VATable Sales               | 179.86 |
| VAT Exempt Sales            | 0.00   |
| VAT Zero Rated Sales        | 0.00   |
| VAT Amount                  | 14.89  |
| TOTAL SALES                 | 194.75 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14114/0/10/03-15-2017/97

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                    |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|--|--|
| Collection Ref. Code : 1855-42-716-8                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Premise Address : BLDG 14 UNIT 117,URBAN HOMES,TIPOLO,MANDAUE CITY |  |  |  |
| Account ID : 7708894934-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                    |  |  |  |
| Customer Name : ATILLO,SHARINE CABIGAS                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | TOTAL AMOUNT DUE : 1,848.94                                        |  |  |  |
| Meter Number : 572356 GS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Overdue Bill : 1                                                   |  |  |  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                    |  |  |  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                    |  |  |  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                                                                    |  |  |  |

\*54399293098\*

Date : 03-15-2017

BC09/435.0/14210/1370285/97

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 5439929309-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1857-27-596-9                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 1,954.90                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : QUIROS,SUSAN BANATE                                                                                                                                                                                                                                                                                                 |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BLDG 14 UNIT 210,URBAN HOMES,TIPOLO, MANDAUE CITY                                                                                                                                                                                                                                                        |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 344.62  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 30.30   |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 49.83   |
| Meter No : MTR1200482 Pole No : 1370285                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  | 424.75                                         |         |
| Serial No : 40146459 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |         |
| Period To : 03-13-2017 Pres Rdg : 130                                                                                                                                                                                                                                                                                      |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 129.54  |
| Period From : 02-14-2017 Prev Rdg : 56                                                                                                                                                                                                                                                                                     |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 30.47   |
| No of Days : 27 Diff Rdg : 74                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 51.72   |
| Avg kWh/day : 2.74 Registered : 74                                                                                                                                                                                                                                                                                         |  |  |  |                                                     |  | 4.50000/month                                  | 4.50    |
| Conn Load : 1860 Billed kWh : 74                                                                                                                                                                                                                                                                                           |  |  |  | Sub-Total                                           |  | 216.23                                         |         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 640.98                                | - 96.15 |
| 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. |  |  |  | Surcharge                                           |  | 0.02 of 4,830.00                               | 96.60   |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Sub-Total                                           |  | 0.45                                           |         |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Government Charges                                  |  |                                                |         |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Franchise Tax - Local                               |  | 3.21                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation                                          |  | 22.43                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.92                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 3.07                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 25.95                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 4.12                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.56   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.34   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.18    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 94.97                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 736.40                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 2,691.30                                       |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - MARCH 13, 2017 - 2,875.13            |  |                                                |         |

Your monthly electricity consumption chart

Avg Monthly Usage : 213.00kWh/Month

Total Sales (VAT Inclusive)736.40

Less : VAT56.49

Amount Net of VAT679.91

Less: BIR 230623.54

BIR 230712.89

SC/PWD DISCOUNT0.00

Amount Due643.48

Add : VAT56.49

TOTAL AMOUNT DUE699.97

VATable Sales679.91

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount56.49

TOTAL SALES736.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/435.0/14210/0/21/03-15-2017/97

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. : 543089850700 |                                                     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1857-27-596-9       | Premise Address         | : BLDG 14 UNIT 210,URBAN HOMES,TIPOLO, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 5439929309-8        |                         |                                                     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : QUIROS,SUSAN BANATE | TOTAL AMOUNT DUE        | : 2,691.30                                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1200482          | Overdue Bill            | : 1                                                 |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017            |                         |                                                     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                         |                                                     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                       |                         |                                                     |

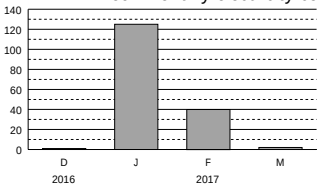
\*05985198844\*

Date : 03-15-2017

BC09/435.0/15215/1370285/97

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 0598519884-4                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 598-51-988-4                                                                                                                                                                                                                                                                                        |  |  |  | PREVIOUS BALANCE                                    |  | 228.05                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |         |
| Name : ROSTATA,JOVIROS DEVARAS                                                                                                                                                                                                                                                                                             |  |  |  | Generation & Transmission                           |  |                                                |         |
| Premise Address : BLDG 15 UNIT 216,URBAN DECA HOMES,TIPOLO,MANDAUE CITY                                                                                                                                                                                                                                                    |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 9.31    |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 0.82    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 1.35    |
| Meter No : MTR1033706 Pole No : 1370285                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  | 11.48                                          |         |
| Serial No : 121759465 Multiplier : 1                                                                                                                                                                                                                                                                                       |  |  |  | Distribution Charges                                |  |                                                |         |
| Period To : 03-13-2017 Pres Rdg : 3867                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 3.50    |
| Period From : 02-14-2017 Prev Rdg : 3865                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 0.82    |
| No of Days : 27 Diff Rdg : 2                                                                                                                                                                                                                                                                                               |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 1.40    |
| Avg kWh/day : 0.07 Registered : 2                                                                                                                                                                                                                                                                                          |  |  |  |                                                     |  | 4.50000/month                                  | 4.50    |
| Conn Load : 566 Billed kWh : 2                                                                                                                                                                                                                                                                                             |  |  |  | Sub-Total                                           |  | 10.22                                          |         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Subsidy on Lifeline Discount                        |  | -1. of 17.20                                   | - 17.20 |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge                                           |  | 0.02 of 228.00                                 | 4.56    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | - 12.64                                        |         |
| 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                               |  | 0.05                                           |         |
| 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                                          |  | 0.61                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission                                        |  | 0.03                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss                                         |  | 0.08                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution                                        |  | 1.23                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | - 0.86                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.31    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.01    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.39    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.25    |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 2.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017                           |  | 11.16                                          |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 239.21                                         |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 26, 2017 - 1,367.00          |  |                                                |         |

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)11.16

Less : VAT1.09

Amount Net of VAT10.07

Less: BIR 23060.45

BIR 23070.18

SC/PWD DISCOUNT0.00

Amount Due9.44

Add : VAT1.09

TOTAL AMOUNT DUE10.53

VATable Sales10.07

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.09

TOTAL SALES11.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/435.0/15215/0/21/03-15-2017/97

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

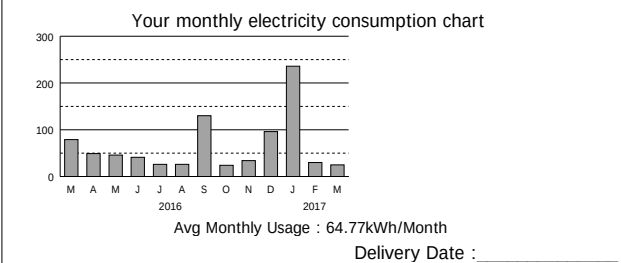
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                  |                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|---------------------------------------------------------|
| Bill ID. : 059432399167                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                         |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 598-51-988-4            | Premise Address  | : BLDG 15 UNIT 216,URBAN DECA HOMES,TIPOLO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0598519884-4            |                  |                                                         |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ROSTATA,JOVIROS DEVARAS | TOTAL AMOUNT DUE | : 239.21                                                |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1033706              | Overdue Bill     | : 1                                                     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                                                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                                         |

\*86697486610\*

Date : 03-15-2017

BC09/435.0/16413/1370264/97

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 8669748661-0                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1857-37-857-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  | 123.46                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   | CURRENT CHARGES                                     |  |                                                |          |
| Name : CARDILLO,JULIUS BREGENTE                                                                                                                                                                                                                                                                                            |                   | Generation & Transmission                           |  |                                                |          |
| Premise Address : BLDG 16 UNIT 418,URBAN HOMES TIPOLO,BRGY TIPOLO,MANDAUE CITY                                                                                                                                                                                                                                             |                   | Generation Charge                                   |  | 4.657/kWh                                      | 116.43   |
| TIN : 240-198-065-000                                                                                                                                                                                                                                                                                                      |                   | Transmission Charge                                 |  | 0.4094/kWh                                     | 10.24    |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | System Loss Charge                                  |  | 0.6734/kWh                                     | 16.84    |
| Meter No : MTR1054525                                                                                                                                                                                                                                                                                                      | Pole No : 1370264 | Sub-Total                                           |  | 143.51                                         |          |
| Serial No : 121432965                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Distribution Charges                                |  |                                                |          |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 1329   | Distribution Charge                                 |  | 1.7506/kWh                                     | 43.77    |
| Period From : 02-14-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 1304   | Supply Charge                                       |  | 0.4118/kWh                                     | 10.30    |
| No of Days : 27                                                                                                                                                                                                                                                                                                            | Diff Rdg : 25     | Metering Charge                                     |  | 0.6989/kWh                                     | 17.47    |
| Avg kWh/day : 0.93                                                                                                                                                                                                                                                                                                         | Registered : 25   | 4.50000/month                                       |  | 4.50                                           |          |
| Conn Load : 1860                                                                                                                                                                                                                                                                                                           | Billed kWh : 25   | Sub-Total                                           |  | 76.04                                          |          |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Others                                              |  |                                                |          |
| 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. |                   | Subsidy on Lifeline Discount                        |  | -0.65 of 219.55                                | - 142.71 |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Surcharge                                           |  | 0.02 of 123.50                                 | 2.47     |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Sub-Total                                           |  | - 140.24                                       |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | Government Charges                                  |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local                               |  | 0.40                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  | 7.58                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  | 0.31                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  | 1.03                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  | 9.12                                           |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  | - 11.39                                        |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                                     | 3.90     |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                                     | 0.06     |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 4.85     |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 3.10     |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  | 18.96                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017                           |  | 98.27                                          |          |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  | 221.73                                         |          |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - JANUARY 27, 2017 - 2,567.00          |  |                                                |          |



|                             |       |                           |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 98.27 |                           |
| Less : VAT                  | 6.65  |                           |
| Amount Net of VAT           | 91.62 |                           |
| Less: BIR 2306              | 2.76  |                           |
| BIR 2307                    | 1.59  | VATable Sales 91.62       |
| SC/PWD DISCOUNT             | 0.00  | VAT Exempt Sales 0.00     |
| Amount Due                  | 87.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 6.65  | VAT Amount 6.65           |
| TOTAL AMOUNT DUE            | 93.92 | TOTAL SALES 98.27         |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/435.0/16413/0/21/03-15-2017/97

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| Collection Ref. Code : 1857-37-857-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           | Premise Address : BLDG 16 UNIT 418,URBAN HOMES TIPOLO,BRGY TIPOLO,MANDAUE CITY |
| Account ID : 8669748661-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                                                |
| Customer Name : CARDILLO,JULIUS BREGENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                       | TOTAL AMOUNT DUE : 221.73 | Overdue Bill : 1                                                               |
| Meter Number : MTR1054525                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                                                |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                                                |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                                                |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                                                |

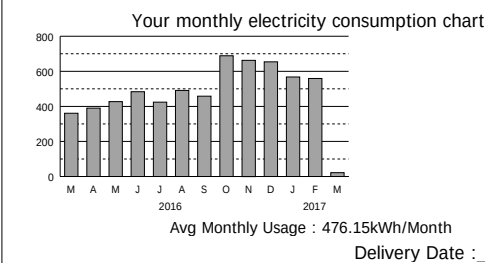
Bill ID 985156501160  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98564600645\*

1008919957  
Date : 03-15-2017  
BC09/435.1/48910/0264026/97

|                                                                                                                                                                                                                                                                                                                            |                   |                                                     |  |                            |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------|--|----------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |                                                     |  | VISAYAN ELECTRIC CO., INC. |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 9856460064-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 03-S-32                             |  | Business Style :           |  |                                                |  |
| Collection Ref. Code : 1853-22-347-6                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                                    |  |                            |  | 20,081.35                                      |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                                     |  | CURRENT CHARGES            |  |                                                |  |
| Name : LUA,FILIPINAS OBORDO                                                                                                                                                                                                                                                                                                |                   | Generation & Transmission                           |  |                            |  |                                                |  |
| Premise Address : M2 SITIO ALLIED,L.K. BUILDING,TIPOLO, MANDAUE CITY                                                                                                                                                                                                                                                       |                   | Generation Charge                                   |  | 4.657/kWh                  |  | 102.45                                         |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Transmission Charge                                 |  | 0.7381/kWh                 |  | 16.24                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                                  |  | 0.6693/kWh                 |  | 14.72                                          |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   | Sub-Total                                           |  |                            |  | 133.41                                         |  |
| Meter No : 5331 EIS6                                                                                                                                                                                                                                                                                                       | Pole No : 0264026 | Distribution Charges                                |  |                            |  |                                                |  |
| Serial No : 40609822                                                                                                                                                                                                                                                                                                       | Multiplier : 1    | Distribution Charge                                 |  | 1.7506/kWh                 |  | 38.51                                          |  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 14380  | Supply Charge                                       |  | 0.4118/kWh                 |  | 9.06                                           |  |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 14358  | Metering Charge                                     |  | 0.6989/kWh                 |  | 15.38                                          |  |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 22     |                                                     |  | 5.00/month                 |  | 5.00                                           |  |
| Avg kWh/day : 0.79                                                                                                                                                                                                                                                                                                         | Registered : 22   | Sub-Total                                           |  |                            |  | 67.95                                          |  |
| Conn Load : 4200                                                                                                                                                                                                                                                                                                           | Billed kWh : 22   | Others                                              |  |                            |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Charge                          |  | 0.096/kWh                  |  | 2.11                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                                           |  | 0.02 of 20,081.50          |  | 401.63                                         |  |
| 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. |                   | Sub-Total                                           |  |                            |  | 403.74                                         |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |                   | Government Charges                                  |  |                            |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |                   | Franchise Tax - Local                               |  |                            |  | 3.03                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                                     |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                                          |  |                            |  | 6.67                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                                        |  |                            |  | 0.49                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                                         |  |                            |  | 0.87                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                                        |  |                            |  | 8.15                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                                              |  |                            |  | 48.81                                          |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                                    |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification                          |  | 0.1561/kWh                 |  | 3.44                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge                                |  | 0.0025/kWh                 |  | 0.06                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs                         |  | 0.1938/kWh                 |  | 4.26                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                  |  | 2.73                                           |  |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                                           |  |                            |  | 78.51                                          |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |                   | CURRENT BILL - MARCH 2017                           |  |                            |  | 683.61                                         |  |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                                    |  |                            |  | 20,764.96                                      |  |
|                                                                                                                                                                                                                                                                                                                            |                   | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                            |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |                   | LAST PAYMENT - DECEMBER 27, 2016 - 7,341.71         |  |                            |  |                                                |  |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 683.61 |                           |
| Less : VAT                  | 64.99  |                           |
| Amount Net of VAT           | 618.62 |                           |
| Less: BIR 2306              | 27.08  |                           |
| BIR 2307                    | 12.16  | VATable Sales 618.62      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 579.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 64.99  | VAT Amount 64.99          |
| TOTAL AMOUNT DUE            | 644.37 | TOTAL SALES 683.61        |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/435.1/48910/0/21/03-15-2017/97                                                             |  |
| 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. : 985156501160                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                                      |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1853-22-347-6        | Premise Address  | : M2 SITIO ALLIED,L.K. BUILDING,TIPOLO, MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 9856460064-5         |                  |                                                      |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LUA,FILIPINAS OBORDO | TOTAL AMOUNT DUE | : 20,764.96                                          |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 5331 EIS6            | Overdue Bill     | : 3                                                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Dec 2016 to Feb 2017 |                  |                                                      |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                  |                                                      |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                  |                                                      |

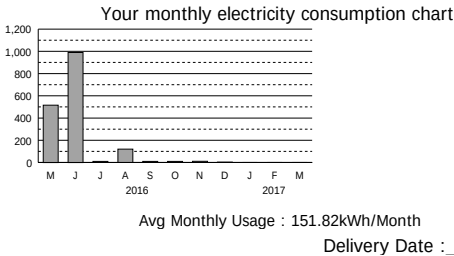
Bill ID 955469943598  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*95579324245\*

1008923502  
Date : 03-15-2017  
BC06/343.3/0/1601602/98

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |        |
| Account ID : 9557932424-5                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 04-P-49                             |  | Business Style :                               |        |
| Collection Ref. Code : 1861-21-800-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 3,765.30                                       |        |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |        |
| Name : ABEJO WATERS CORPORATION                                                                                                                                                                                                                                                                                            |  |  |  | Generation & Transmission                           |  |                                                |        |
| Premise Address : PUMP 1,TINGUB,MANDAUE CITY                                                                                                                                                                                                                                                                               |  |  |  | Distribution Charges                                |  |                                                |        |
| TIN : 204-398-637-000                                                                                                                                                                                                                                                                                                      |  |  |  | Supply Charge                                       |  | 460.54/month                                   | 460.54 |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Metering Charge                                     |  | 525.08/month                                   | 525.08 |
| Meter No : MTR1113484 Pole No : 1601602                                                                                                                                                                                                                                                                                    |  |  |  | Sub-Total                                           |  | 985.62                                         |        |
| Serial No : 15866686 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Others                                              |  |                                                |        |
| Period To : 03-10-2017 Pres Rdg : 1670                                                                                                                                                                                                                                                                                     |  |  |  | Surcharge                                           |  | 0.02 of 4,961.00                               | 99.22  |
| Period From : 02-10-2017 Prev Rdg : 1670                                                                                                                                                                                                                                                                                   |  |  |  | Sub-Total                                           |  | 99.22                                          |        |
| No of Days : 28 Diff Rdg : 0                                                                                                                                                                                                                                                                                               |  |  |  | Government Charges                                  |  |                                                |        |
| Avg kWh/day : 0.00 Registered : 0                                                                                                                                                                                                                                                                                          |  |  |  | Franchise Tax - Local                               |  | 5.42                                           |        |
| Conn Load : 48000 Billed kWh : 0                                                                                                                                                                                                                                                                                           |  |  |  | Value Added Tax                                     |  |                                                |        |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Distribution                                        |  | 118.27                                         |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  | 12.56                                          |        |
| 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. |  |  |  | Universal Charge                                    |  |                                                |        |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 0.00   |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 0.00   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 0.00   |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total                                           |  | 136.25                                         |        |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | CURRENT BILL - MARCH 2017                           |  | 1,221.09                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE                                    |  | 4,986.39                                       |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |        |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - MARCH 8, 2017 - 1,195.83             |  |                                                |        |



|                             |          |                           |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,221.09 |                           |
| Less : VAT                  | 130.83   |                           |
| Amount Net of VAT           | 1,090.26 |                           |
| Less: BIR 2306              | 54.51    |                           |
| BIR 2307                    | 21.81    | VATable Sales 1,090.26    |
| SC/PWD DISCOUNT             | 0.00     | VAT Exempt Sales 0.00     |
| Amount Due                  | 1,013.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 130.83   | VAT Amount 130.83         |
| TOTAL AMOUNT DUE            | 1,144.77 | TOTAL SALES 1,221.09      |

|                                                                               |  |                                                                                                 |  |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC06/343.3/0/0/21/03-15-2017/98                                                                 |  |
| 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 |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                             |                                              |                  |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------|----------------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1861-21-800-1                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                             | Premise Address : PUMP 1,TINGUB,MANDAUE CITY |                  | Bill ID. : 955469943598 |
| Account ID : 9557932424-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                             |                                              |                  |                         |
| Customer Name : ABEJO WATERS CORPORATION                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | TOTAL AMOUNT DUE : 4,986.39 |                                              | Overdue Bill : 3 |                         |
| Meter Number : MTR1113484                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                             |                                              |                  |                         |
| Period : Dec 2016 to Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                             |                                              |                  |                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                             |                                              |                  |                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |  |                             |                                              |                  |                         |



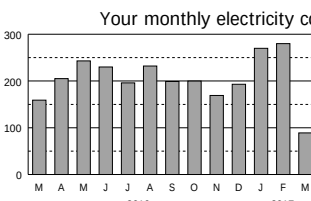
\*21557100001\*

Date : 03-15-2017

BC06/343.3/4190/0325271/98

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2155710000-1                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |         |
| Collection Ref. Code : 1813-71-851-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 3,103.33                                       |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |         |
| Name : CAMINADE,CRISTINA                                                                                                                                                                                                                                                                                                   |            |              |         | Generation & Transmission                           |  |                                                |         |
| Premise Address : PAGSABONGAN MANDAUE                                                                                                                                                                                                                                                                                      |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 414.47  |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 36.44   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 59.93   |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 510.84                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |         |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 136025WS6  | Pole No :    | 0325271 | Distribution Charge                                 |  | 1.7506/kWh                                     | 155.80  |
| Serial No :                                                                                                                                                                                                                                                                                                                | 58903052   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 36.65   |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-10-2017 | Pres Rdg :   | 34480   | Metering Charge                                     |  | 0.6989/kWh                                     | 62.20   |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-10-2017 | Prev Rdg :   | 34391   |                                                     |  | 5.00/month                                     | 5.00    |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 89      | Sub-Total                                           |  | 259.65                                         |         |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 3.18       | Registered : | 89      | Others                                              |  |                                                |         |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 89      | Subsidy on Lifeline Discount                        |  | -0.1 of 770.49                                 | - 77.05 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 3,103.50                               | 62.07   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 14.98                                        |         |
| 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                               |  | 3.78                                           |         |
| 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                                          |  | 26.97                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 1.10                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 3.70                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 31.16                                          |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | 1.61                                           |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 13.89   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.22    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 17.25   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 11.04   |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 110.72                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 866.23                                         |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 3,969.56                                       |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 18, 2017 - 2,982.00         |  |                                                |         |

Your monthly electricity consumption chart



Avg Monthly Usage : 205.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)866.23

Less : VAT64.54

Amount Net of VAT801.69

Less: BIR 230626.90

BIR 230715.19

SC/PWD DISCOUNT0.00

Amount Due759.60

Add : VAT64.54

TOTAL AMOUNT DUE824.14

VATable Sales801.69

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount64.54

TOTAL SALES866.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/343.3/4190/0/21/03-15-2017/98

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. : 215324882106                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                       |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 1813-71-851-2     | Premise Address  | : PAGSABONGAN MANDAUE |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | : 2155710000-1      |                  |                       |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : CAMINADE,CRISTINA | TOTAL AMOUNT DUE | : 3,969.56            |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | : 136025WS6         | Overdue Bill     | : 1                   |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | : Feb 2017          |                  |                       |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                  |                       |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                       |

\*30902300000\*

1008921256

Date : 03-15-2017

BC09/375.4/330/0207912/98

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 3090230000-0                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1819-91-473-9                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 2,808.61                                       |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : MENDOZA,CONSUELO (M7) A                                                                                                                                                                                                                                                                                             |  |  |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY                                                                                                                                                                                                                                                                    |  |  |  | Generation Charge 4.657/kWh 381.87                  |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | Transmission Charge 0.4094/kWh 33.57                |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | System Loss Charge 0.6734/kWh 55.22                 |  |                                                |  |
| Meter No : 1587 EIS6 Pole No : 0207912                                                                                                                                                                                                                                                                                     |  |  |  | Sub-Total 470.66                                    |  |                                                |  |
| Serial No : 83302761 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charges                                |  |                                                |  |
| Period To : 03-13-2017 Pres Rdg : 7341                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charge 1.7506/kWh 143.55               |  |                                                |  |
| Period From : 02-13-2017 Prev Rdg : 7259                                                                                                                                                                                                                                                                                   |  |  |  | Supply Charge 0.4118/kWh 33.77                      |  |                                                |  |
| No of Days : 28 Diff Rdg : 82                                                                                                                                                                                                                                                                                              |  |  |  | Metering Charge 0.6989/kWh 57.31                    |  |                                                |  |
| Avg kWh/day : 2.93 Registered : 82                                                                                                                                                                                                                                                                                         |  |  |  | 5.00/month 5.00                                     |  |                                                |  |
| Conn Load : 2320 Billed kWh : 82                                                                                                                                                                                                                                                                                           |  |  |  | Sub-Total 239.63                                    |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Others                                              |  |                                                |  |
| 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. |  |  |  | Subsidy on Lifeline Discount -0.1 of 710.29 - 71.03 |  |                                                |  |
| The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..                                                                                                                                                                      |  |  |  | Surcharge 0.02 of 2,808.50 56.17                    |  |                                                |  |
| The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.                                                                                                                                                                               |  |  |  | Sub-Total - 14.86                                   |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Government Charges                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Franchise Tax - Local 3.48                          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Value Added Tax                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Generation 24.85                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 1.01                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 3.41                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 28.76                                  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others 1.36                                         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 12.80         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.21                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 15.89        |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 10.17  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 101.94                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 797.37                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 3,605.98                           |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 20, 2017 - 6,736.00          |  |                                                |  |

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

| Month    | Consumption (kWh) |
|----------|-------------------|
| Mar 2016 | 250               |
| Apr 2016 | 300               |
| May 2016 | 320               |
| Jun 2016 | 340               |
| Jul 2016 | 330               |
| Aug 2016 | 310               |
| Sep 2016 | 320               |
| Oct 2016 | 340               |
| Nov 2016 | 310               |
| Dec 2016 | 300               |
| Jan 2017 | 320               |
| Feb 2017 | 250               |
| Mar 2017 | 100               |

Avg Monthly Usage : 290.39kWh/Month

Total Sales (VAT Inclusive)797.37

Less : VAT59.39

Amount Net of VAT737.98

Less: BIR 230624.75

BIR 230713.98

SC/PWD DISCOUNT0.00

Amount Due699.25

Add : VAT59.39

TOTAL AMOUNT DUE758.64

VATable Sales737.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount59.39

TOTAL SALES797.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/375.4/330/0/21/03-15-2017/98

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. : 309767577462                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                        |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1819-91-473-9           | Premise Address  | : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 3090230000-0            |                  |                                        |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : MENDOZA,CONSUELO (M7) A | TOTAL AMOUNT DUE | : 3,605.98                             |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 1587 EIS6               | Overdue Bill     | : 1                                    |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017                |                  |                                        |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                  |                                        |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                  |                                        |

\*17805300005\*

1008921577  
Date : 03-15-2017  
BC09/375.4/3130/0214355/98

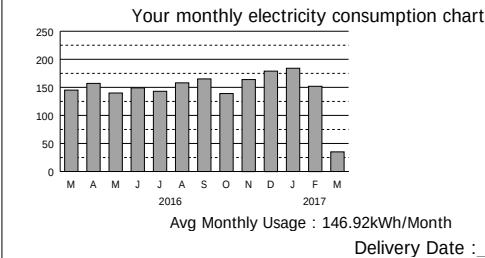
|                                        |  |  |  |                                                     |  |                                                |          |
|----------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000          |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 1780530000-5              |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1841-49-479-8   |  |  |  | PREVIOUS BALANCE                                    |  | 1,696.45                                       |          |
| Customer Information-----              |  |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : BARDAGO,FRANKLIN C              |  |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : CAMBARO,MANDAUE CITY |  |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 163.00   |
|                                        |  |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 14.33    |
|                                        |  |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 23.57    |
|                                        |  |  |  | Sub-Total                                           |  | 200.90                                         |          |
|                                        |  |  |  | Distribution Charges                                |  |                                                |          |
|                                        |  |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 61.27    |
|                                        |  |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 14.41    |
|                                        |  |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 24.46    |
|                                        |  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
|                                        |  |  |  | Sub-Total                                           |  | 105.14                                         |          |
|                                        |  |  |  | Others                                              |  |                                                |          |
|                                        |  |  |  | Subsidy on Lifeline Discount                        |  | -0.5 of 306.04                                 | - 153.02 |
|                                        |  |  |  | Surcharge                                           |  | 0.02 of 1,696.50                               | 33.93    |
|                                        |  |  |  | Sub-Total                                           |  | - 119.09                                       |          |
|                                        |  |  |  | Government Charges                                  |  |                                                |          |
|                                        |  |  |  | Franchise Tax - Local                               |  | 0.93                                           |          |
|                                        |  |  |  | Value Added Tax                                     |  |                                                |          |
|                                        |  |  |  | Generation                                          |  | 10.62                                          |          |
|                                        |  |  |  | Transmission                                        |  | 0.43                                           |          |
|                                        |  |  |  | System Loss                                         |  | 1.46                                           |          |
|                                        |  |  |  | Distribution                                        |  | 12.62                                          |          |
|                                        |  |  |  | Others                                              |  | - 8.39                                         |          |
|                                        |  |  |  | Universal Charge                                    |  |                                                |          |
|                                        |  |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 5.46     |
|                                        |  |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.09     |
|                                        |  |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 6.78     |
|                                        |  |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 4.34     |
|                                        |  |  |  | Sub-Total                                           |  | 34.34                                          |          |
|                                        |  |  |  | CURRENT BILL - MARCH 2017                           |  | 221.29                                         |          |
|                                        |  |  |  | TOTAL AMOUNT DUE                                    |  | 1,917.74                                       |          |
|                                        |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                        |  |  |  | LAST PAYMENT - FEBRUARY 26, 2017 - 2,046.00         |  |                                                |          |

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.



|                             |        |                      |
|-----------------------------|--------|----------------------|
| Total Sales (VAT Inclusive) | 221.29 |                      |
| Less : VAT                  | 16.74  |                      |
| Amount Net of VAT           | 204.55 |                      |
| Less: BIR 2306              | 6.98   |                      |
| BIR 2307                    | 3.76   | VATable Sales        |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales     |
| Amount Due                  | 193.81 | VAT Zero Rated Sales |
| Add : VAT                   | 16.74  | VAT Amount           |
| TOTAL AMOUNT DUE            | 210.55 | TOTAL SALES          |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/375.4/3130/0/21/03-15-2017/98                                                              |
| 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. : 178818583591 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-49-479-8      | Premise Address  | : CAMBARO,MANDAUE CITY  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 1780530000-5       |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BARDAGO,FRANKLIN C | TOTAL AMOUNT DUE | : 1,917.74              | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 211198WS6          |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017           |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                      |                  |                         |              |     |

\*24433300001\*

1008921847  
Date : 03-15-2017  
BC09/420.8/80/0004644/98

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 2443330000-1                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-66-431-2                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 442.70                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : ARREGLADO, ISABELO                                                                                                                                                                                                                                                                                                  |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : BONIFACIO ST MANDAUE                                                                                                                                                                                                                                                                                     |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 60.54    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 5.32     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 8.75     |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 74.61                                          |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | MTR1174054 | Pole No :    | 0004644 | Distribution Charge                                 |  | 1.7506/kWh                                     | 22.76    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 133482144  | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 5.35     |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-13-2017 | Pres Rdg :   | 627     | Metering Charge                                     |  | 0.6989/kWh                                     | 9.09     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-13-2017 | Prev Rdg :   | 614     |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 13      | Sub-Total                                           |  | 42.20                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.46       | Registered : | 13      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 0          | Billed kWh : | 13      | Subsidy on Lifeline Discount                        |  | -1. of 111.81                                  | - 111.81 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 442.50                                 | 8.85     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 102.96                                       |          |
| 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                               |  | 0.07                                           |          |
| 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                                          |  | 3.95                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.16                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 0.54                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 5.06                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 8.04                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.03     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.03     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 2.52     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.61     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 7.93                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 21.78                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 464.48                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 20, 2017 - 1,209.00         |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 99.46kWh/Month

Total Sales (VAT Inclusive)21.78

Less : VAT1.67

Amount Net of VAT20.11

Less: BIR 23060.70

BIR 23070.28

SC/PWD DISCOUNT0.00

Amount Due19.13

Add : VAT1.67

TOTAL AMOUNT DUE20.80

VATable Sales20.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.67

TOTAL SALES21.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/420.8/80/0/21/03-15-2017/98

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. : 244315781425 |              |     |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-66-431-2     | Premise Address  | : BONIFACIO ST MANDAUE  |              |     |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2443330000-1      |                  |                         |              |     |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : ARREGLADO,ISABELO | TOTAL AMOUNT DUE | : 464.48                | Overdue Bill | : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : MTR1174054        |                  |                         |              |     |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017          |                  |                         |              |     |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                  |                         |              |     |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                     |                  |                         |              |     |

\*33003300002\*

Date :03-15-2017

BC09/420.8/2650/0004844/98

|                                                                                                                                                                                                                                                                                                                            |            |              |         |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |            |              |         | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 3300330000-2                                                                                                                                                                                                                                                                                                  |            |              |         | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1813-99-524-9                                                                                                                                                                                                                                                                                       |            |              |         | PREVIOUS BALANCE                                    |  | 689.52                                         |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | CURRENT CHARGES                                     |  |                                                |          |
| Name : SENO,NICOLAS M.                                                                                                                                                                                                                                                                                                     |            |              |         | Generation & Transmission                           |  |                                                |          |
| Premise Address : BK. TEN-J. CRAFT,BANILAD,MANDAUE CITY                                                                                                                                                                                                                                                                    |            |              |         | Generation Charge                                   |  | 4.657/kWh                                      | 65.20    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission Charge                                 |  | 0.4094/kWh                                     | 5.73     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss Charge                                  |  | 0.6734/kWh                                     | 9.43     |
| TIN :                                                                                                                                                                                                                                                                                                                      |            |              |         | Sub-Total                                           |  | 80.36                                          |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |            |              |         | Distribution Charges                                |  |                                                |          |
| Meter No :                                                                                                                                                                                                                                                                                                                 | 293852SS6  | Pole No :    | 0004844 | Distribution Charge                                 |  | 1.7506/kWh                                     | 24.51    |
| Serial No :                                                                                                                                                                                                                                                                                                                | 30537544   | Multiplier : | 1       | Supply Charge                                       |  | 0.4118/kWh                                     | 5.77     |
| Period To :                                                                                                                                                                                                                                                                                                                | 03-13-2017 | Pres Rdg :   | 9946    | Metering Charge                                     |  | 0.6989/kWh                                     | 9.78     |
| Period From :                                                                                                                                                                                                                                                                                                              | 02-13-2017 | Prev Rdg :   | 9932    |                                                     |  | 5.00/month                                     | 5.00     |
| No of Days :                                                                                                                                                                                                                                                                                                               | 28         | Diff Rdg :   | 14      | Sub-Total                                           |  | 45.06                                          |          |
| Avg kWh/day :                                                                                                                                                                                                                                                                                                              | 0.50       | Registered : | 14      | Others                                              |  |                                                |          |
| Conn Load :                                                                                                                                                                                                                                                                                                                | 364        | Billed kWh : | 14      | Subsidy on Lifeline Discount                        |  | -1. of 120.42                                  | - 120.42 |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |            |              |         | Surcharge                                           |  | 0.02 of 689.50                                 | 13.79    |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | - 106.63                                       |          |
| 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                               |  | 0.09                                           |          |
| 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                                          |  | 4.25                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Transmission                                        |  | 0.17                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | System Loss                                         |  | 0.59                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Distribution                                        |  | 5.41                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Others                                              |  | - 8.15                                         |          |
| Thank you.                                                                                                                                                                                                                                                                                                                 |            |              |         | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Missionary Electrification                          |  | 0.1561/kWh                                     | 2.18     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Environmental Charge                                |  | 0.0025/kWh                                     | 0.04     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 2.71     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 1.74     |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | Sub-Total                                           |  | 9.03                                           |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | CURRENT BILL - MARCH 2017                           |  | 27.82                                          |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | TOTAL AMOUNT DUE                                    |  | 717.34                                         |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |            |              |         | LAST PAYMENT - FEBRUARY 28, 2017 - 689.00           |  |                                                |          |

Your monthly electricity consumption chart

Avg Monthly Usage : 115.31kWh/Month

Total Sales (VAT Inclusive)27.82

Less : VAT2.27

Amount Net of VAT25.55

Less: BIR 23060.96

BIR 23070.38

SC/PWD DISCOUNT0.00

Amount Due24.21

Add : VAT2.27

TOTAL AMOUNT DUE26.48

VATable Sales25.55

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.27

TOTAL SALES27.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC09/420.8/2650/0/21/03-15-2017/98

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| Collection Ref. Code : 1813-99-524-9                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           | Premise Address : BK. TEN-J. CRAFT,BANILAD,MANDAUE CITY |
| Account ID : 3300330000-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                         |
| Customer Name : SENO,NICOLAS M.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | TOTAL AMOUNT DUE : 717.34 | Overdue Bill : 1                                        |
| Meter Number : 293852SS6                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                         |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                                         |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                         |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                           |                                                         |

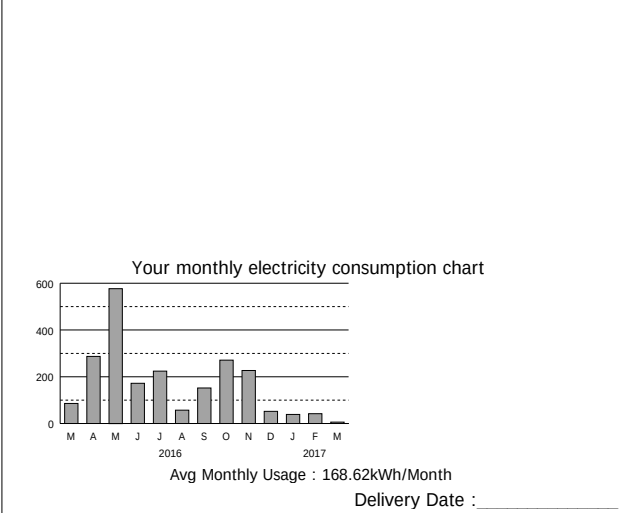
Bill ID 249242833437  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24990200008\*

1008922657  
Date : 03-15-2017  
BC06/343.5/1405/0322015/99

|                                                                                                                                                                                                                                                                                                                            |  |  |  |                                                     |  |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------|--|------------------------------------------------|--|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |  |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |  |
| Account ID : 2499020000-8                                                                                                                                                                                                                                                                                                  |  |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |  |
| Collection Ref. Code : 1841-93-821-1                                                                                                                                                                                                                                                                                       |  |  |  | PREVIOUS BALANCE                                    |  | 527.81                                         |  |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | CURRENT CHARGES                                     |  |                                                |  |
| Name : BASCO,NORI M                                                                                                                                                                                                                                                                                                        |  |  |  | Generation & Transmission                           |  |                                                |  |
| Premise Address : BLK 3 LOT 23 PALMAS VERDES                                                                                                                                                                                                                                                                               |  |  |  | Generation Charge 4.657/kWh 27.94                   |  |                                                |  |
| SUBD.,TABOK,MANDAUE CITY                                                                                                                                                                                                                                                                                                   |  |  |  | Transmission Charge 0.4094/kWh 2.46                 |  |                                                |  |
| TIN :                                                                                                                                                                                                                                                                                                                      |  |  |  | System Loss Charge 0.6734/kWh 4.04                  |  |                                                |  |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |  |  |  | Sub-Total 34.44                                     |  |                                                |  |
| Meter No : 253353GS6 Pole No : 0322015                                                                                                                                                                                                                                                                                     |  |  |  | Distribution Charges                                |  |                                                |  |
| Serial No : 46989760 Multiplier : 1                                                                                                                                                                                                                                                                                        |  |  |  | Distribution Charge 1.7506/kWh 10.50                |  |                                                |  |
| Period To : 03-10-2017 Pres Rdg : 5775                                                                                                                                                                                                                                                                                     |  |  |  | Supply Charge 0.4118/kWh 2.47                       |  |                                                |  |
| Period From : 02-10-2017 Prev Rdg : 5769                                                                                                                                                                                                                                                                                   |  |  |  | Metering Charge 0.6989/kWh 4.19                     |  |                                                |  |
| No of Days : 28 Diff Rdg : 6                                                                                                                                                                                                                                                                                               |  |  |  | 5.00/month 5.00                                     |  |                                                |  |
| Avg kWh/day : 0.21 Registered : 6                                                                                                                                                                                                                                                                                          |  |  |  | Sub-Total 22.16                                     |  |                                                |  |
| Conn Load : 2220 Billed kWh : 6                                                                                                                                                                                                                                                                                            |  |  |  | Others                                              |  |                                                |  |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |  |  |  | Subsidy on Lifeline Discount -1. of 51.60 - 51.60   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Surcharge 0.02 of 528.00 10.56                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total - 41.04                                   |  |                                                |  |
| 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 0.08                          |  |                                                |  |
| 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 1.83                                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Transmission 0.08                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | System Loss 0.25                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Distribution 2.66                                   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Others - 2.94                                       |  |                                                |  |
| Thank you.                                                                                                                                                                                                                                                                                                                 |  |  |  | Universal Charge                                    |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Missionary Electrification 0.1561/kWh 0.94          |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Environmental Charge 0.0025/kWh 0.02                |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | NPC Stranded Contract Costs 0.1938/kWh 1.16         |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.74   |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | Sub-Total 4.82                                      |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | CURRENT BILL - MARCH 2017 20.38                     |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | TOTAL AMOUNT DUE 548.19                             |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                            |  |  |  | LAST PAYMENT - JANUARY 28, 2017 - 446.00            |  |                                                |  |



|                             |       |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 20.38 |
| Less : VAT                  | 1.88  |
| Amount Net of VAT           | 18.50 |
| Less: BIR 2306              | 0.78  |
| BIR 2307                    | 0.31  |
| SC/PWD DISCOUNT             | 0.00  |
| Amount Due                  | 17.41 |
| Add : VAT                   | 1.88  |
| TOTAL AMOUNT DUE            | 19.29 |
| VATable Sales               | 18.50 |
| VAT Exempt Sales            | 0.00  |
| VAT Zero Rated Sales        | 0.00  |
| VAT Amount                  | 1.88  |
| TOTAL SALES                 | 20.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/343.5/1405/0/21/03-15-2017/99

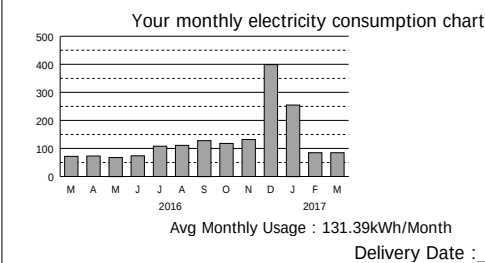
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                         |                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        | Bill ID. : 249242833437 |                                                       |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1841-93-821-1        | Premise Address         | : BLK 3 LOT 23 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 2499020000-8         |                         |                                                       |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : BASCO,NORI M         | TOTAL AMOUNT DUE        | : 548.19                                              |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 253353GS6            | Overdue Bill            | : 2                                                   |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Jan 2017 to Feb 2017 |                         |                                                       |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                         |                                                       |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                        |                         |                                                       |

\*26905523705\*

1008925123  
Date : 03-15-2017  
BC08/364.2/3325/0356942/99

|                                                                                                                                                                                                                                                                                                                            |                   |                                    |  |                                                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------|--|------------------------------------------------|---------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   | VISAYAN ELECTRIC CO., INC.         |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |         |
| Account ID : 2690552370-5                                                                                                                                                                                                                                                                                                  |                   | Rate Schedule : 02-R-20            |  | Business Style :                               |         |
| Collection Ref. Code : 1859-69-116-1                                                                                                                                                                                                                                                                                       |                   | PREVIOUS BALANCE                   |  | 891.02                                         |         |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |                                    |  |                                                |         |
| Name : SALCEDO,BENJIE ABANO                                                                                                                                                                                                                                                                                                |                   | CURRENT CHARGES                    |  |                                                |         |
| Premise Address : V.CABAHUG ST.,OPAO, MANDAUE CITY                                                                                                                                                                                                                                                                         |                   | Generation & Transmission          |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation Charge                  |  | 4.657/kWh                                      | 395.85  |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission Charge                |  | 0.4094/kWh                                     | 34.80   |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss Charge                 |  | 0.6734/kWh                                     | 57.24   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   | Sub-Total                          |  | 487.89                                         |         |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |                                    |  |                                                |         |
| Meter No : MTR1041089                                                                                                                                                                                                                                                                                                      | Pole No : 0356942 | Distribution Charges               |  |                                                |         |
| Serial No : 126817875                                                                                                                                                                                                                                                                                                      | Multiplier : 1    | Distribution Charge                |  | 1.7506/kWh                                     | 148.80  |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 5440   | Supply Charge                      |  | 0.4118/kWh                                     | 35.00   |
| Period From : 02-12-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 5355   | Metering Charge                    |  | 0.6989/kWh                                     | 59.41   |
| No of Days : 29                                                                                                                                                                                                                                                                                                            | Diff Rdg : 85     |                                    |  | 5.00/month                                     | 5.00    |
| Avg kWh/day : 2.93                                                                                                                                                                                                                                                                                                         | Registered : 85   | Sub-Total                          |  | 248.21                                         |         |
| Conn Load : 344                                                                                                                                                                                                                                                                                                            | Billed kWh : 85   | Others                             |  |                                                |         |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   | Subsidy on Lifeline Discount       |  | -0.1 of 736.10                                 | - 73.61 |
|                                                                                                                                                                                                                                                                                                                            |                   | Surcharge                          |  | 0.02 of 891.00                                 | 17.82   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          |  | - 55.79                                        |         |
| 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.                                                                                                                                                                                                                                                                                                                 |                   |                                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Government Charges                 |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Franchise Tax - Local              |  | 3.40                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Value Added Tax                    |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Generation                         |  | 25.76                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Transmission                       |  | 1.05                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | System Loss                        |  | 3.54                                           |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Distribution                       |  | 29.79                                          |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Others                             |  | - 3.46                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Universal Charge                   |  |                                                |         |
|                                                                                                                                                                                                                                                                                                                            |                   | Missionary Electrification         |  | 0.1561/kWh                                     | 13.27   |
|                                                                                                                                                                                                                                                                                                                            |                   | Environmental Charge               |  | 0.0025/kWh                                     | 0.21    |
|                                                                                                                                                                                                                                                                                                                            |                   | NPC Stranded Contract Costs        |  | 0.1938/kWh                                     | 16.47   |
|                                                                                                                                                                                                                                                                                                                            |                   | Feed In Tariff Allowance - FIT-ALL |  | 0.124/kWh                                      | 10.54   |
|                                                                                                                                                                                                                                                                                                                            |                   | Sub-Total                          |  | 100.57                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   | CURRENT BILL - MARCH 2017          |  | 780.88                                         |         |
|                                                                                                                                                                                                                                                                                                                            |                   | TOTAL AMOUNT DUE                   |  | 1,671.90                                       |         |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof                                                                                                                                                                                                                                                                        |                   |                                    |  |                                                |         |
| LAST PAYMENT - FEBRUARY 21, 2017 - 2,870.00                                                                                                                                                                                                                                                                                |                   |                                    |  |                                                |         |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 780.88 |                           |
| Less : VAT                  | 56.68  |                           |
| Amount Net of VAT           | 724.20 |                           |
| Less: BIR 2306              | 23.63  |                           |
| BIR 2307                    | 13.67  | VATable Sales 724.20      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 686.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 56.68  | VAT Amount 56.68          |
| TOTAL AMOUNT DUE            | 743.58 | TOTAL SALES 780.88        |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/364.2/3325/0/21/03-15-2017/99

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. : 269594444806                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                    |                  |
| Collection Ref. Code : 1859-69-116-1                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Premise Address : V.CABAHUG ST.,OPAO, MANDAUE CITY |                  |
| Account ID : 2690552370-5                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                    |                  |
| Customer Name : SALCEDO,BENJIE ABANO                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TOTAL AMOUNT DUE : 1,671.90                        | Overdue Bill : 1 |
| Meter Number : MTR1041089                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                    |                  |
| Period : Feb 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                    |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                    |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                                                    |                  |

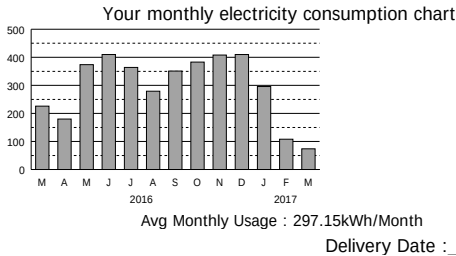
Bill ID 045348817459  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04501300000\*

1008921622  
Date : 03-15-2017  
BC09/410.4/1070/0221344/99

|                                                                                                                                                                                                                                                                                                                            |                   |  |  |                                                     |  |                                                |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|-----------------------------------------------------|--|------------------------------------------------|----------|
| VAT REG. TIN: 000-566-230-000                                                                                                                                                                                                                                                                                              |                   |  |  | VISAYAN ELECTRIC CO., INC.                          |  | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |          |
| Account ID : 0450130000-0                                                                                                                                                                                                                                                                                                  |                   |  |  | Rate Schedule : 02-R-20                             |  | Business Style :                               |          |
| Collection Ref. Code : 1815-55-671-4                                                                                                                                                                                                                                                                                       |                   |  |  | PREVIOUS BALANCE                                    |  | 1,246.15                                       |          |
| Customer Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | CURRENT CHARGES                                     |  |                                                |          |
| Name : LAPIZ,PAZ                                                                                                                                                                                                                                                                                                           |                   |  |  | Generation & Transmission                           |  |                                                |          |
| Premise Address : CASUNTINGAN-MANDAWE CITY                                                                                                                                                                                                                                                                                 |                   |  |  | Generation Charge                                   |  | 4.657/kWh                                      | 344.62   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission Charge                                 |  | 0.4094/kWh                                     | 30.30    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss Charge                                  |  | 0.6734/kWh                                     | 49.83    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 424.75   |
| TIN :                                                                                                                                                                                                                                                                                                                      |                   |  |  | Distribution Charges                                |  |                                                |          |
| Metering Information-----                                                                                                                                                                                                                                                                                                  |                   |  |  | Distribution Charge                                 |  | 1.7506/kWh                                     | 129.54   |
| Meter No : 348490GS6                                                                                                                                                                                                                                                                                                       | Pole No : 0221344 |  |  | Supply Charge                                       |  | 0.4118/kWh                                     | 30.47    |
| Serial No : 49085868                                                                                                                                                                                                                                                                                                       | Multiplier : 1    |  |  | Metering Charge                                     |  | 0.6989/kWh                                     | 51.72    |
| Period To : 03-13-2017                                                                                                                                                                                                                                                                                                     | Pres Rdg : 40863  |  |  |                                                     |  | 5.00/month                                     | 5.00     |
| Period From : 02-13-2017                                                                                                                                                                                                                                                                                                   | Prev Rdg : 40789  |  |  | Sub-Total                                           |  |                                                | 216.73   |
| No of Days : 28                                                                                                                                                                                                                                                                                                            | Diff Rdg : 74     |  |  | Others                                              |  |                                                |          |
| Avg kWh/day : 2.64                                                                                                                                                                                                                                                                                                         | Registered : 74   |  |  | Subsidy on Lifeline Discount                        |  | -0.15 of 641.48                                | - 96.22  |
| Conn Load : 0                                                                                                                                                                                                                                                                                                              | Billed kWh : 74   |  |  | Surcharge                                           |  | 0.02 of 1,246.00                               | 24.92    |
| To our valued customers,                                                                                                                                                                                                                                                                                                   |                   |  |  | Sub-Total                                           |  |                                                | - 71.30  |
| 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                               |  |                                                | 2.85     |
| 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                                          |  |                                                | 22.43    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Transmission                                        |  |                                                | 0.92     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | System Loss                                         |  |                                                | 3.07     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Distribution                                        |  |                                                | 26.01    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Others                                              |  |                                                | - 4.53   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Universal Charge                                    |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Missionary Electrification                          |  | 0.1561/kWh                                     | 11.56    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Environmental Charge                                |  | 0.0025/kWh                                     | 0.19     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | NPC Stranded Contract Costs                         |  | 0.1938/kWh                                     | 14.34    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Feed In Tariff Allowance - FIT-ALL                  |  | 0.124/kWh                                      | 9.18     |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | Sub-Total                                           |  |                                                | 86.02    |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | CURRENT BILL - MARCH 2017                           |  |                                                | 656.20   |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | TOTAL AMOUNT DUE                                    |  |                                                | 1,902.35 |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | DISCONNECTION/DUE DATE:48 hours from receipt hereof |  |                                                |          |
|                                                                                                                                                                                                                                                                                                                            |                   |  |  | LAST PAYMENT - FEBRUARY 21, 2017 - 3,320.00         |  |                                                |          |



|                             |        |                           |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 656.20 |                           |
| Less : VAT                  | 47.90  |                           |
| Amount Net of VAT           | 608.30 |                           |
| Less: BIR 2306              | 19.96  |                           |
| BIR 2307                    | 11.46  | VATable Sales 608.30      |
| SC/PWD DISCOUNT             | 0.00   | VAT Exempt Sales 0.00     |
| Amount Due                  | 576.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT                   | 47.90  | VAT Amount 47.90          |
| TOTAL AMOUNT DUE            | 624.78 | TOTAL SALES 656.20        |

|                                                                               |  |                                                                                                 |
|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. |  | BC09/410.4/1070/0/21/03-15-2017/99                                                              |
| 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. : 045348817459    |                  |
| Collection Ref. Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : 1815-55-671-4 | Premise Address  | : CASUNTINGAN-MANDAWE CITY |                  |
| Account ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | : 0450130000-0  |                  |                            |                  |
| Customer Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | : LAPIZ,PAZ     | TOTAL AMOUNT DUE | : 1,902.35                 | Overdue Bill : 1 |
| Meter Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | : 348490GS6     |                  |                            |                  |
| Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | : Feb 2017      |                  |                            |                  |
| NOTICE OF DISCONNECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                  |                            |                  |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. |                 |                  |                            |                  |